#### SULLIVAN, MOUNTJOY, STAINBACK & MILLER PSC

ATTORNEYS AT LAW

ild M. Sullivan Jesse T. Mountjoy Frank Stainback James M. Miller

Michael A. Fiorella Allen W. Holbrook

R. Michael Sullivan Bryan R. Reynolds Tyson A. Kamuf

Mark W. Starnes C. Ellsworth Mountjoy

Mari I Moselsouse

Mary L. Moorhouse

September 13, 2011

RECEIVED

SEP 1 3 2011

PUBLIC SERVICE COMMISSION

Jeff DeRouen
Executive Director
Public Service Commission
211 Sower Boulevard, P.O. Box 615
Frankfort, Kentucky 40602-0615

Re:

In the Matter of: An Examination of the Application of the Fuel Adjustment Clause of Big Rivers Electric Corporation from November 1, 2010 Through April 30, 2011, Public Service Commission,

Case No. 2011-00250

Dear Mr. DeRouen:

Enclosed on behalf of Big Rivers Electric Corporation are an original and ten copies of Big Rivers' responses to the information requests contained in the appendix to the Public Service Commission's August 23, 2011, Order in this matter.

Sincerely,

1549

Tyson Kamuf

TAK/ej Enclosures

Telephone (270) 926-4000 Telecopier (270) 683-6694

> 100 St Ann Building PO Box 727 Owensboro, Kentucky 42302-0727

1 2	COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION	RECEIVED
3 4	In the Matter of:	SEP 1 3 2011
5 6 7	AN EXAMINATION OF THE APPLICATION ) OF THE FUEL ADJUSTMENT CLAUSE OF )	PUBLIC SERVICE COMMISSION
8 9 10	BIG RIVERS ELECTRIC CORPORATION ) CASE NO. 1 FROM NOVEMBER 1, 2010 THROUGH ) APRIL 30, 2011 )	2011-00250
11 12 13	PETITION OF BIG RIVERS ELECTRIC CORPORATION FOR COMPROTECTION	NFIDENTIAL
14 15	1. Big Rivers Electric Corporation ("Big Rivers") hereby petition	ons the Kentucky
16	Public Service Commission ("Commission"), pursuant to 807 KAR 5:001 Se	ection 7 and KRS
17	61.878(1)(c), to grant confidential protection to its fuel contract solicitation bi	d tabulation sheet
18	(the "Confidential Information") filed as an exhibit to Big Rivers' response to	o Item 19b of the
19	information requested in the Commission's August 23, 2011, Order in this matt	er.
20	2. Big Rivers seeks confidential treatment of the entirety of the bid	d tabulation sheet.
21	One (1) sealed copy of the bid tabulation sheet printed on yellow paper is	s attached to this
22	petition. A page indicating that the bid tabulation sheet is being filed under	seal is attached to
23	the original and each of the ten (10) copies of Big Rivers' response to Item 1	9b filed with this
24	petition. 807 KAR 5:001 Sections 7(2)(a)(2), 7(2)(b).	
25	3. There are currently no other parties to this proceeding on wh	ich copies of this
26	petition can be served. Big Rivers will provide a copy of the exhibit to a	ny person who is
27	granted full intervention by the Commission in this proceeding and who signs	s a confidentiality
28	agreement. 807 KAR 5:001 Section 7(2)(c).	
29	4. If and to the extent the Confidential Information becomes gene	erally available to
30	the public, whether through filings required by other agencies or otherwise	, Big Rivers will

- notify the Commission and have its confidential status removed. 807 KAR 5:001 Section 7(9)(a).
- 5. As discussed below, the Confidential Information is entitled to confidential protection based upon KRS 61.878(1)(c)(1), which protects "records confidentially disclosed to an agency or required by an agency to be disclosed to it, generally recognized as confidential or proprietary, which if openly disclosed would permit an unfair commercial advantage to

#### I. Big Rivers' Faces Actual Competition

competitors of the entity that disclosed the records." KRS 61.878(1)(c)(1).

- 6. Big Rivers competes in the wholesale power market to sell energy excess to its members' needs. Big Rivers' ability to successfully compete in the wholesale power market is dependent upon a combination of its ability to get the maximum price for the power sold, and keeping the cost of producing that power as low as possible. Fundamentally, if Big Rivers' cost of producing a kilowatt hour increases, its ability to sell that kilowatt hour in competition with other utilities is adversely affected. As is well-documented in multiple proceedings before this Commission, Big Rivers' margins are derived almost exclusively from its off-system sales.
- 7. Big Rivers also competes for reasonably-priced credit in the credit markets, and its ability to compete is directly impacted by its financial results. Any event that adversely affects Big Rivers' margins will adversely affect its financial results and potentially impact the price it pays for credit. As was described in the proceeding before this Commission in the Big Rivers unwind transaction case, Big Rivers expects to be in the credit markets on a regular basis in the future.

<sup>&</sup>lt;sup>1</sup> See Order dated March 6, 2009, In the Matter of: Joint Application of Big Rivers, E.ON, LG&E Energy Marketing, Inc., and Western Kentucky Energy Corporation for Approval to Unwind Lease and Power Purchase Transactions, PSC Case No. 2007-00455, pages 27-30 and 37-39.

#### II. The Confidential Information is Generally Recognized as Confidential or

2 Proprietary

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- 8. The Confidential Information (a bid tabulation sheet) contains confidential bids supplied by fuel suppliers and Big Rivers' ranking of those bids, and it gives insight into the internal, confidential bid selection methodology that Big Rivers uses. The Commission has often found that similar information relating to competitive bidding is generally recognized as confidential and proprietary. See, e.g., Order dated August 4, 2003, in In the Matter of: Application of the Union Light, Heat and Power Company for Confidential Treatment, PSC Case No. 2003-00054 (finding that bids submitted to a utility were confidential). In fact, the Commission has granted confidential protection to the same type of information that is presented in the bid tabulation sheet when provided by other utilities in cases involving a review of their fuel adjustment clauses. See, e.g., letter from the Commission dated October 23, 2009, granting confidential protection to East Kentucky Power Cooperative, Inc.'s bid tabulation sheet and related information in Case No. 2009-00286; letter from the Commission dated December 11, 2009, granting confidential protection to Kentucky Utilities Company's coal bid analysis procedure in Case No. 2009-00287. The Commission has also granted confidential protection to the bid tabulation sheets that Big Rivers filed in previous reviews of its fuel adjustment clause. See, e.g., letter from the Commission dated May 10, 2010, in Case No. 2009-00510; letter from the Commission dated September 22, 2010, in Case No. 2010-00269.
- 9. The Confidential Information is not publicly available, is not disseminated within Big Rivers except to those employees and professionals with a legitimate business need to know and act upon the information, and is not disseminated to others without a legitimate need to

1 know and act upon the information. As such, the Confidential Information is generally recognized as confidential and proprietary.

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#### III. Disclosure of the Confidential Information Would Permit an Unfair Commercial

#### Advantage to Big Rivers' Competitors

- 10. Disclosure of the Confidential Information would permit an unfair commercial advantage to Big Rivers' competitors. As discussed above, Big Rivers faces actual competition in the wholesale power market and in the credit market. It is likely that Big Rivers would suffer competitive injury if the Confidential Information was publicly disclosed. In PSC Case No. 2003-00054, the Commission granted confidential protection for bids submitted to Union Light Heat & Power ("ULH&P"). ULH&P's argued, and the Commission implicitly accepted, that the bidding contractors would not want their bid information publicly disclosed, and that disclosure would reduce the contractor pool available to ULH&P, which would drive up ULH&P's costs, hurting its ability to compete with other gas suppliers. Order dated August 4, 2003, in In the Matter of: Application of the Union Light, Heat and Power Company for Confidential Treatment, PSC Case No. 2003-00054. Similarly, in Hoy v. Kentucky Indus. Revitalization Authority, the Kentucky Supreme Court found that without protection for confidential information provided to a public agency, "companies would be reluctant to apply for investment tax credits for fear the confidentiality of financial information would be compromised. How v. Kentucky Indus. Revitalization Authority, 907 S.W.2d 766, 769 (Ky. 1995).
- 11. In Big Rivers' case, if confidential treatment of the bid tabulation sheet is denied, potential bidders would know that their bids would be publicly disclosed, which could reveal information to their competitors about their competitiveness. Because many companies would be reluctant to have such information disclosed, public disclosure of Big Rivers' bid tabulation

- sheet would likely suppress the competitive bidding process and reduce the pool of bidders
- 2 willing to bid to supply Big Rivers' fuel needs, driving up Big Rivers' fuel costs (which could
- 3 then drive up the cost of credit to Big Rivers) and impairing its ability to compete in the
- 4 wholesale power market.

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5 Also, the information contained in the bid tabulation sheet reveals the procedure 12. 6 and strategies Big Rivers follows and the factors and inputs it considers in evaluating bids for 7 fuel supply. If the document is publicly disclosed, potential bidders could manipulate the bid 8 solicitation process to the detriment of Big Rivers and its members by tailoring bids to 9 correspond to and comport with Big Rivers' bidding criteria and process. In PSC Case No. 10 2003-00054, the Commission granted confidential protection to bids submitted to ULH&P. In 11 addition to the other arguments discussed above, ULH&P argued, and the Commission implicitly 12 accepted, that if the bids it received were publicly disclosed, contractors on future work could 13 use the bids as a benchmark, which would likely lead to the submission of higher bids. Order 14 dated August 4, 2003, in In the Matter of: Application of the Union Light, Heat and Power 15 Company for Confidential Treatment, PSC Case No. 2003-00054. The Commission also implicitly accepted ULH&P's further argument that the higher bids would lessen ULH&P's 16 17 ability to compete with other gas suppliers. Id. Similarly, potential bidders manipulating Big 18 Rivers' bidding process would lead to higher fuel costs to Big Rivers and would place it at an 19 unfair competitive disadvantage in the wholesale power market.

#### IV. The Confidential Information is Entitled to Confidential Protection

13. Based on the foregoing, the Confidential Information is entitled to confidential protection.

1	V. The Commission is Required to Hold an Evidentiary Hearing
2	14. The Confidential Information should be given confidential protection. If the
3	Commission disagrees that Big Rivers is entitled to confidential protection, due process requires
4	the Commission to hold an evidentiary hearing. Utility Regulatory Com'n v. Kentucky Water
5	Service Co., Inc., 642 S.W.2d 591 (Ky. App. 1982).
6	WHEREFORE, Big Rivers respectfully requests that the Commission classify and protect
7	as confidential the Confidential Information.
8	On this the 12th day of September, 2011.
9 10	754
	James M. Miller
11 12 13 14	Tyson Kamuf
13	Sullivan, Mountjoy, Stainback
14	& Miller, P.S.C.
15	100 St. Ann Street
6	P.O. Box 727
17	Owensboro, Kentucky 42302-0727
18	(270) 926-4000
19	
20	COUNSEL FOR BIG RIVERS
21	ELECTRIC CORPORATION

#### ORIGINAL



Your Touchstone Energy® Cooperative

#### COMMONWEALTH OF KENTUCKY

#### BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of:

AN EXAMINATION OF THE APPLICATION	)		
OF THE FUEL ADJUSTMENT CLAUSE	)		
OF BIG RIVERS ELECTRIC CORPORATION	)	Case No.	2011-00250
FROM	)		
NOVEMBER 1, 2010 THROUGH APRIL 30, 2011	)		

Responses to Commission Staff's Request for Information dated
August 23, 2011

FILED: September 13, 2011

ORIGINAL

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### **VERIFICATION**

I verify, state, and affirm that the data request responses filed with this verification for which I am listed as a witness are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

Lawrence V. Baronowsky

COMMONWEALTH OF KENTUCKY
COUNTY OF HENDERSON

SUBSCRIBED AND SWORN TO before me by Lawrence V. Baronowsky on this the 12<sup>th</sup>day of September, 2011.

Notary Public, Ky. State at Large My Commission Expires 3-9-14

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### **VERIFICATION**

I verify, state, and affirm that the data request responses filed with this verification for which I am listed as a witness are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

COMMONWEALTH OF KENTUCKY )
COUNTY OF HENDERSON )

SUBSCRIBED AND SWORN TO before me by Mark A. Davis on this the August of September, 2011.

Notary Public, Ky. State at Large
My Commission Expires 8-9-14

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### **VERIFICATION**

I verify, state, and affirm that the data request responses filed with this verification for which I am listed as a witness are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

		Michael J. Mattox	
COMMONWEALTH OF KENTUCKY COUNTY OF HENDERSON	)		

SUBSCRIBED AND SWORN TO before me by Michael J. Mattox on this the 12th day of September, 2011.

Notary Public, Ky. State at Large My Commission Expires 7 -9-14

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### **VERIFICATION**

I verify, state, and affirm that the data reque which I am listed as a witness are true and accurate and belief formed after a reasonable inquiry.	•
COMMONWEALTH OF KENTUCKY ) COUNTY OF HENDERSON )	,
SUBSCRIBED AND SWORN TO before n of September, 2011.	ne by Mark W. McAdams on this the 🔼 day
	Notary Public, Ky State at Large My Commission Expires 8-9-2014

#### ORIGINAL



Your Touchstone Energy® Cooperative

#### **COMMONWEALTH OF KENTUCKY**

#### BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of:

AN EXAMINATION OF THE APPLICATION	)	
OF THE FUEL ADJUSTMENT CLAUSE	)	
OF BIG RIVERS ELECTRIC CORPORATION	)	Case No. 2011-00250
FROM	)	
NOVEMBER 1, 2010 THROUGH APRIL 30, 2011	)	

Responses to Commission Staff's Request for Information dated
August 23, 2011

FILED: September 13, 2011

ORIGINAL



# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### Response to Commission Staff's Request for Information dated August 23, 2011

#### **September 13, 2011**

1	Item 1) For the period from November 1, 2010 through April 30, 2011, list each	l
2	vendor from whom coal was purchased and the quantities and the nature of each purchase	?
3	(e.g., spot or contract). For the period under review in total, provide the percentage of	f
4	purchases that were spot versus contract.	
_		

56 Response)

Please see the schedule below.

7

Purchase Vendor	Fuel Type	Purchase Tonnage	Contract Type
Alliance Coal	Coal	328,031.36	Contract
Alliance Coal	Coal	88,663.25	Spot
Allied Resources	Coal	324,478.78	Contract
Armstrong Coal	Coal	98,782.07	Contract
Armstrong Coal	Coal	131,249.21	Spot
ExxonMobil Oil Corp.	Pet Coke	55,890.56	Spot
Foresight Coal Sales	Coal	75,383.72	Contract
Marathon Petroleum Co.	Pet Coke	178,591.11	Contract
Oxford Mining	Coal	368,579.66	Contract
Oxford Mining	Coal	207,734.16	Spot
Patriot Coal Sales	Coal	519,124.98	Contract
Patriot Coal Sales	Coal	17,429.05	Spot
PBP Energy	Coal	6,409.11	Contract
Peabody CoalSales	Coal	137,204.52	Contract
Pleasant View Mining	Coal	20,085.48	Spot
<b>Total Tonnage</b>		2,557,637.02	- -
Percentage Spot Purchase Tons		20.37 %	
Percentage Contract Purchase Tons		79.63 %	
Percentage Total Purchase Tons		100.00 %	

8

10 Witness) Mark W. McAdams

11

Case No. 2011-00250 Response to Staff Item 1 Witness: Mark W. McAdams Page 1 of 1

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### Response to Commission Staff's Request for Information dated August 23, 2011

#### **September 13, 2011**

1	Item 2) For the period from November 1, 2010 through April 30, 2011, list each
2	vendor from whom natural gas was purchased for generation and the quantities and the
3	nature of each purchase (e.g., spot or contract). For contract purchases, state whether the
4	contract has been filed with the Commission. If no, explain why it has not been filed.
5	
6	Response) Please see the schedule below. Big Rivers purchased natural gas from Atmos
7	Energy under Atmos' tariff-based Interruptible Sales Service (G-2) - Industrial and Billing
8	Rate Code 11 WD. This tariff is on file with the Commission.
9	Starting in July 2010, Big Rivers began purchasing natural gas under a North
10	American Energy Standards Board ("NAESB") base contract for the sale and purchase of
11	natural gas; contracts have been executed with three suppliers. During the period under
12	review, the only purchases under the NAESB contract were from Atmos Energy Marketing,
13	LLC. Big Rivers also entered into a contract with Texas Gas Transmission, LLC for the
14	transportation, storage, and borrowing of gas to Big Rivers' delivery point, the Reid
15	Combustion Turbine. All of these contracts are on file with the Commission.

ı	4	
l	v	

Purchase Vendor	Fuel Type	MCF	Contract Type
Atmos Energy	Natural Gas	95,255.94	Tariff based G-2 (Contract)
Atmos Energy Marketing, LLC	Natural Gas	54,196.00	Spot
Total		149,451.94	
Percentage Contract		63.74 %	
Percentage Spot		36.26 %	
		100.00 %	

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19 Witness) Mark W. McAdams

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#### AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### Response to Commission Staff's Request for Information dated August 23, 2011

#### September 13, 2011

1	Item 3)	State whether Big Rivers engages in hedging activities for its coal or natural
2	gas purchase	es used for generation. If yes, describe the hedging activities in detail.
3		
4	Response)	Big Rivers does not engage in financial hedging activities regarding its coal or
5	natural gas p	urchases used for generation.
6		
7		
8	Witness)	Mark W. McAdams
_		



## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### Response to Commission Staff's Request for Information dated August 23, 2011

#### September 13, 2011

1 Item 4) For each generating station or unit for which a separate coal pile is
2 maintained, state, for the period from November 1, 2010 through April 30, 2011, the actual
3 amount of coal burned in tons, the actual amount of coal deliveries in tons, the total kWh
4 generated, and the actual capacity factor at which the plant operated.

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**Response)** Please see the schedule below. The North American Electric Reliability Corporation's Generating Availability Data System defines Capacity Factor as the value equal to the net MWh produced divided by the product of the hours in the period times the unit rating in Net MWs, which is the definition used for this response.

10

	Coal & Pet Coke Burn	Coal & Pet Coke Receipts		Capacity Factor (Net MWh) / (Period Hrs x
Plant	(Tons)	(Tons)	Net kWh	MW rating)
Reid Station (Coal)	29,850.74	28,149.32	50,962,000	18.05 %
Station Two (Coal) *	356,113.58	364,115.95	764,991,180	77.35 %
Green Station (Coal)	722,340.67	723,627.65	1,832,102,776	92.90 %
Green Station (Pet Coke) **	160,685.00	109,460.91		
Coleman Station (Coal)	789,410.20	757,705.95	1,636,044,000	85.00 %
Wilson Station (Coal)	559,754.21	449,556.48	1,558,070,473	87.67 %
Wilson Station (Pet Coke) **	175,344.00	125,020.76		

<sup>\*</sup> Net of City of Henderson. City of Henderson generation take was 283,377,000kWhs.

1112

13 Witness) Mark W. McAdams

14

<sup>\*\*</sup> Net kWh and Capacity Factor includes energy from burning Coal and Pet Coke

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### Response to Commission Staff's Request for Information dated August 23, 2011

#### **September 13, 2011**

1	Item 5)	List	all firm power commitments for Big Rivers from November 1, 2010
2	through Api	ril 30, 2	2011 for (a) purchases and (b) sales. This list shall identify the electric
3	utility, the	amoun	t of commitment in MW, and the purpose of the commitment (e.g.,
4	peaking, em	ergency	v).
5			
6	Response)		
7		(a)	Purchases:
8			Southeastern Power Administration (SEPA), up to 178MW, energy for
9			system. Presently a force majeure has been declared by SEPA for this
10			contract due to dam safety issues at Wolf Creek and Center Hill dams on
11			the Cumberland System. Currently SEPA is providing a run-of-the
12			river-schedule that Big Rivers has the right to refuse.
13			
14			Southern Illinois Power Cooperative, 75 MW, 7x24, November 6 thru
15			November 13, 2010, Wilson outage.
16			
17		(b)	Sales:
18			Big Rivers had no non-member firm power sales commitments from
19			November 1, 2010 through April 30, 2011.
20			
21			
22	Witness)	Mich	nael J. Mattox
23	·		

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### Response to Commission Staff's Request for Information dated August 23, 2011

#### **September 13, 2011**

l	item 6)	Provide a monthly billing summary of sales to all electric utilities for the
2	period Nove	mber 1, 2010 through April 30, 2011.
3		
4	Response)	Please see the attached monthly billing summary for sales to all electric utilities
5	for the period	d November 1, 2010, through April 30, 2011.
6		
7		
8	Witness)	Mark A. Davis
9		
10		

## Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales November 2010

DEMAND \$ ENERGY \$ AND PFP \$	1,748,494.17 3,196,852.77 1,323,549.97	6,268,896.91	77,972.88	75,000,0	106,571.51	35,028.48	65,029.52	41,878.49	54,570.41	448,105.25	15,337.78	4,910.25	28,436.29	688,111.37	2,189.59	82,814.54	47,210.30	120,553.71	165,118.21	36,574.67		2,478,491.79	32,827.63		2,511,319.42		8,780,216.33
FACTOR PENALTY (PFP) \$		0.00	0.00	1,004.85	0.00	000	5.107,62	1.418.73	0.00	0.00	91.35	0.00	0.00	0.00	0.00	3 664.15	0.00	000	000	2527 50	00.10017	13,824.20	0.00		13,824.20		13,824.20
DEMAND \$ AND ENERGY \$	1,748,494.17 3,196,852.77 1,323,549.97	6,268,896.91	77,972.88	4,661.82	452,411.87	106,571.51	59,020.40	37,924,04	54 570 41	448 105 25	15 246 43	13,240.43	25.015.4	20,444 37	7 189 59	70 450 30	77 240 30	20:017:14	120,555.71	155,116,21	34,037.17	2,464,667,59	22 827 63		2,497,495.22		8,766,392.13
BASE ENERGY \$	983,937.74 1,811,344.36 744,592.25	3,539,874.35	24.411.33	2,053.27	183,650.02	33,197.16	10,759.83	15,414.15	11,552.50	19,786.36	194,355.25	7,349.73	1,713.00	8,126.14	328,557.77	778.74	27,801.54	11,83/15	53,025.76	67,312.81	11,179.37	1.012,862.34		11,6/5.03	1,024,537.37		4,564,411.72
DEMAND \$	764,556.43 1,385,508.41 578.957.72	2,729,022.56	50 EC4 EE	23,561.35	268,761.85	73,374.35	24,268.65	44,507.75	28,907.20	34,784.05	253,750.00	7,896.70	3,197.25	20,310.15	359,553.60	1,410.85	51,348.85	35,372.75	67,527.95	97,805.40	22,857.80	1 451 805 25		21,152.60	1,472,957.85		4,201,980.41
HW.X	48,232,242 88,791,390 36,499,620	173,523,252		1,779,900	13.390.450	2,420,500	784,530	1,123,890	842,330	1,442,680	14,170,999	535,890	124,900	592,500	23,956,090	56,780	2,027,090	863,110	3,866,260	4.907,970	815,120	000 010 01	0000000	851,260	74.701,959		248,225,211
	103,739 103,739	370.288		5,277	257	6/4'97	2.391	4.385	2.848	3.427	25.000	778	315	2.001	35,424	139	5.059	3 485	6 653	9230	2,252		143,035	2,084	445 119	21.621	515,407
	1 NOVEMBER 2010 2 3 JP RURALS 4 KENERGY RURALS	5 MEADE CO. RURALS 6	7 TOTAL RURALS	9 KI-ACCURIDE	10 KI-ALCOA	11 KI-ALERIS	12 KI-ALLIED	13 KI-ARMSTRONG - BIG RUN	14 KI-ARMS I KONG - DOCN	15 KI-AMRSTRONG - EQUALITY	16 KI-MIDWAY - MIDWAY	17 KI-DOMTAR PAPER CO.	18 KI-DOTIKI #3	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARN	22 KI-KMMC, LLC	23 KI-PATKIOI COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS	27 Ki-VALLET GRAIN	29 SUBTOTAL INDUSTRIALS	30	32	33 TOTAL INDUSTRIALS	34 35 36 GRAND TOTAL

Case No. 2011-00250

Witness: Mark A. Davis Attachment for Response to Staff Item 6

Page 1 of 30

# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales November 2010

Case No. 2011-00250 Witness: Mark A. Davis Attachment for Response to Staff Item 6 Page 2 of 30

# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales November 2010

REV NET OF

OF MRSM \$ MILLS/KWH		3,374,435.55 38.00	1,396,552.67 38.26	6,615,964.17 38.13							10												38,204.91 46.87	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Z,0Z0, 193.19	34,530.15 40.56		2,660,723.34 35.62			
MILLS/KWH	(7.66)	(7.66)	(7.66)	(7.66)	(7.66)	(2.66)	(2.66)	(7.66)	(2.66)	(2.66)	(7.66)	(2.66)	(7.66)	(2.66)	(7.66)	(2.66)	(4.66)	(2.66)	(7.66)	(2.66)	(2.66)	(7.66)	(2.66)	í c	(00.7)	(2,66)		(7.66)		(7.66)	
MRSM \$	(369,314.29)	(679,875.67)	(279,477.59)	(1,328,667.55)	(13,628.69)	(1,146.33)	(102,530.68)	(18,533.77)	(6,007.15)	(8,605.62)	(6,449.72)	(11,046.60)	(108,507.33)	(4,103.31)	(956.36)	(4,536.77)	(183,431.78)	(434.77)	(15,521.43)	(6,608.84)	(29,603.95)	(37,580.32)	(6,241.38)		(565,4/4.80)	(6.518.10)		(571,992.90)		(1,900,660.45)	
MILLS/KWH	45.91	45.66	45.92	45.78	53.46	47.51	43.44	53.69	54.31	67.52	59.37	47.48	41.28	38.28	48.97	57.65	38.38	48.22	50.51	64.35	40.84	43.30	54.53		43.22	48.22		43.27		45.03	
REVENUE \$	2.214.290.24	4 054.311.22	1,676,030.26	7,944,631.72	95.161.37	7.112.42	581,723.45	129,946,28	42.604.69	75.882.92	50.012.87	68.502.37	584.954.58	20,512.87	6,116.41	34,158.06	919,455.33	2,737.92	102,390.15	55,545.36	157,890.18	212,514.47	44,446.29	***************************************	3,191,667.99	44 048 25	04:000:11	3,232,716.24		11,177,347.96	
US MILLS/KWH	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	******	(3.33)	(2 23)	(5.55)	(3.33)		(3.33)	
1 NOVEMBER 2010	2 9 IDDIENTS	S OF RONALS	5 MEADE CO. RURALS	6 7 TOTAL RURALS	8 o KLACCIIBIDE	40 KLALCOA	10 KI-ALOOA	11 KI-ALENIS 43 KI-ALI IED	12 KI-AEMSTRONG - BIG RIIN	13 NI-ANIMOTINONO - DIO NON	14 KI-AKWATAONG - BOOK	46 KI MIDIMAY - MIDIMAY	44 KI DOMINA DADER CO	1. KFDOMICKI CI IIX 00:	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARK	22 KI-KMMC 11 C	22 M-MINO, EEO	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS	27 KI-VALLEY GRAIN	28	29 SUBTOTAL INDUSTRIALS	30	31 JPI-SHELL OIL	33 TOTAL INDUSTRIALS	34	35 36 GRAND TOTAL	

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# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales December 2010

DEMAND \$ ENERGY \$ AND PFP \$	2,515,372.76 4,627,067.62 2,153,520.44	9,295,960.82	78,177.64	6,181.27	476,050.27	119,005.28	37,151.37	70,503.32	41,952.03	60,194.27	439,903.27	15,523.07	4,369.07	29,756.96	708,510.11	2,698.57	81,725.90	49,362.74	117,924.00	173,382.83	37,100.27	2,549,472.24		49,395.19	2,598,867.43		11,894,828.25
FACTOR PENALTY (PFP) \$		0.00	00.0	943.95	0.00	0.00	0.00	928.41	2,240.23	0.00	0.00	91.35	0.00	0.00	0.00	0.00	1,755.95	0.00	0.00	0.00	1,624.00	7,583.89	:	0.00	7,583.89		7,583.89
DEMAND \$ AND ENERGY \$	2,515,372.76 4,627,067.62 2,153,520.44	9,295,960.82	78,177.64	5,237.32	476,050.27	119,005.28	37,151.37	69,574.91	39,711.80	60,194.27	439,903.27	15,431.72	4,369.07	29,756.96	708,510.11	2,698.57	79,969.95	49,362.74	117,924.00	173,382.83	35,476.27	2,541,888.35		49,395.19	2,591,283.54		11,887,244.36
BASE ENERGY \$	1,448,425.23 2,684,917.85 1,209,696.13	5,343,039.21	23,154.49	2,476.52	195,971.17	43,753.18	11,928.62	20,651.91	11,697.80	21,989.67	186,153.27	7,524.87	1,110.92	8,868.26	348,956.51	1,094.87	29,128.60	13.989.99	51,857.65	76,044.33	12,750.42	1,069,103.05		16,184.39	1,085,287.44		6,428,326.65
DEMAND \$	1,066,947.53 1,942,149.77 943,824.31	3,952,921.61	55.023.15	2.760.80	280.079.10	75,252.10	25,222.75	48,923.00	28,014.00	38,204.60	253,750.00	7,906.85	3,258.15	20,888.70	359,553.60	1,603.70	50,841.35	35.372.75	66,066,35	97.338.50	22,725.85	1,472,785.30		33,210.80	1,505,996.10		5,458,917.71
КWН	71,001,237 131,613,620 59,298,830	261,913,687	1.688.260	180.570	14.288,820	3.190.170	869,750	1,505,790	852,920	1,603,330	13,572,969	548,660	81,000	646.610	25.443.420	79.830	2.123.850	1 020 050	3 781 090	5.544.610	929,670	77.951.369		1,180,050	79,131,419	***************************************	341,045,106
KW BILLED	144,769 263,521 128,063	536,353	5 421	97.0	27 594		2.485	4,820	2.760	3.764	25.000	622	321	2.058	35.424	128	5.003	3,485	97.5	9 590	2,239	145.102		3,272	148,374		684,727
1 DECEMBER 2010	2 3 JP RURALS 4 KENERGY RURALS 5 MEADE CO. RURALS	6 7 TOTAL RURALS	8 2000	a N-According	10 Ni-ALCOA	11 N-ALENIS	12 NI-ALLIED 12 VI ABMSTBONG - BIG BIN	13 KI-ARMSTRONG - DICK	45 KLAMPSTRONG - FOLIALITY	46 KI-MINIMAY - MIDWAY	17 KI DOMTAR BAPER CO	1, KI-DOHIKI #3	19 KI-HOPKINS CO COAL	20 KI-KB ALLOVS INC	24 KI KIMBEDI V-CI ARK	מו אוניינייניינייניינייניינייניינייניינייניי	22 KI BATBIOT COAL I B	SA NITAINOI COAL, EL	24 NI-ROLL COMIEN	25 AI-SOUTHWINE CO.	27 KI-VALLEY GRAIN	28	30	31 JPI-SHELL OIL	32 33 TOTAL INDUSTRIALS	34	35 36 GRAND TOTAL

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# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales December 2010

\$ \$ n	(236,576.12) (438,536.58) (197,583.70)	(872,696.40)	(5,625.28)	(651.35)	(10,629.65)	(2,898.01)	(5,017.29)	(2,841.93)	(5,346.30)	(45,525.15)	(1,828.14)	(60:607)	(2,154.50)	(84,77,46)	(2007)	(7,076.67)	(3,398.81)	(12,598.59)	(18,474.64)	(3,097.66)	(259,733.97)	(3,931.93)	(06 399 696)	(00.00,007)	(1,136,362.30)	
ES MILLS/KWH	2.33 2.33 2.33	2.33	2.33	2.53	2.33	2.33	2.33	2.33	2.33	2.53	2,33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33		7.33	2.33	
ш 8	165,290.88 306,396.51 138,047.68	609,735.07	3,930.27	420.37	7.426.72	2,024.78	3,505.48	1,985.60	3,732.55	31,597.87	1,277.28	188.57	1,505.31	59,232.28	185.84	4,944.32	2,374.68	8,802.38	12,907.85	2,164.27	181.470.79	2,747.16		184,217.95	793 953 02	
FUEL MILLS/KWH	10.19 10.20 10.19	10.20	10.19	10.19	10.20	10.19	10.20	10.20	10.20	10.20	10.20	10.20	10.20	10.20	10.20	10.19	10.20	10.19	10.20	10.20	10.20	10.20		10.20	7	07.01 ====================================
FAC \$	723,857.61 1,341,800.86 604,551.57	2,670,210.04	17,211.81	1,840,91	145,674.52	8 867 10	15.351.53	8,695,52	16,345.95	138,376.42	5,593.59	825.80	6,592.19	259,395.67	813.87	21,652.65	10.399.41	38,548.21	56.527.30	9,477.99	794,714.22	12,030.61		806,744.83		3,476,954.87
ENERGY \$ PFP \$ AND GREEN POWER \$	2,515,390.06 4,627,067.62 2,153,523.90	9,295,981.58	78,177.64	6,181,27	476,050.27	119,005.28	27,151,37	41 952 03	60.194.27	439 903.27	15,523.07	4.369.07	29.756.96	708.510,11	2 698 57	81.725.90	49 362 74	117.00711	173 382 83	37,100.27	2,549,472.24	49,395.19	***************************************	2,598,867.43		11,894,849.01
GREEN POWER \$	17.30	20.76																			0.00			0.00		20.76
1 DECEMBER 2010	2 3 JP RURALS 4 KENERGY RURALS 5 MEADE OF DIDALS	6 7 TOTAL RURALS	80	9 KI-ACCORIDE	11 KI-ALERIS	12 KI-ALLIED	13 KI-ARMSTRONG - BIG RUN	14 KI-ARMSTRONG - DOCK	45 KI-AMRSTRONG - EQUALITY	16 KI-MIDWAY - IMIDWAY	17 KI-DOMTAR PAPER CO.	18 KI-DO IINI #3	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARN	22 KI-KMMC, LLC	23 KI-PATRIOI COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS 27 KI-VALLEY GRAIN	28 20 STIRTOTAL INDISTRIALS	30	31 JPI-SHELL OIL	33 TOTAL INDUSTRIALS	4 to to	36 GRAND TOTAL

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# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales December 2010

REV NET OF

W REVENUE \$ NET MRSM  (WH OF MRSM \$ MILLS/KWH	(7 19) 2.657.392.53 37.43		2,272,121.56	(7.19) 9,819,808.95 37.49	(7.19) 81,554.16 48.31		2				_		467,049.21		4.531.07	31.050.18	759.396.95	2.858.23	•	(7.19) 51,402.84 50.39	*	184 472.05	20 050 64		(7.19) 2,705,374.98 34.71		(7.19) 51,755.29 43.86	(7.19) 2,757,130.27 34.84		(7 19) 12 576 939.22 36.88
MRSM \$ MILLS/KWH	) (100 00)			(1,883,421.34)	(12 140 28)	(14,140,20)	(00.052.1)	(102,130,30)	(5.054.27)	(10.505.0)				(2000:12)	(5,545,41)	(302:40)	(4,843.70)	(102,303,03)	(50.4.50)	(13,2/2.00)	(1,000,10)	(27,169.02)	(33,67.1.23)	(6,685.26)	(560,548.30)	•	(8,485.74)	(569.034.04)		10 469 466 38)
REVENUE MILLS/KWH		44.62	44.35 45.51	44.68		99.90	43.42	42.51	40.43	19.10	10.00	58.38	40.73	04.1.50	37.48	63.13	55.21	37.04	42.39	47.57	57.58	40.38	40.46	49.10	41 90		51.05	42 03		,
REVENUE \$		3,167,962.43	5,836,728.41 2.698,539.45	11,703,230.29		93,694.44	7,840.89	607,378.81	148,326.13	45,145.24	84,343.04	49,791.22	74,930.47	564,652.43	20,565.80	5,113.55	35,699.96	942,360.58	3,432.29	101,246.20	58,738.02	152,676.00	224,343.34	45,644.87	20 205 003 08	01.010,001.0	60,241.03	10 40 40 40 40 40 40 40 40 40 40 40 40 40	10.401,030,0	
US US MILLS/KWH		(3.33)	(3.33)	(3.33)	***************************************	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3.33)	(3,33)	(3.33)	(60.0)	(0.50)	(3.33)		(3.33)	
1 DECEMBER 2010	2	3 JP RURALS	4 KENERGY RURALS	5 MEADE CO. NORMES 6 7 TOTAL DIBALS	/ IOTAL NOVALS	9 KI-ACCURIDE	U KI-ALCOA	11 KI-ALERIS	12 KI-ALLIED	13 KI-ARMSTRONG - BIG RUN	14 KI-ARMSTRONG - DOCK	15 KI-AMRSTRONG - EQUALITY	16 KI-MIDWAY - MIDWAY	17 KI-DOMTAR PAPER CO.	18 KI-DOTIKI #3	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARK	22 KI-KMMC, LLC	23 KI-PATRIOT COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KLITVEON EDODS	27 KI-VALLEY GRAIN	28	29 SUBTOTAL INDUSTRIALS	30 31 JPI-SHELL OIL	32	33 TOTAL INDUSTRIALS	4.00 00 00 00 00 00 00 00 00 00 00 00 00

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# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales January 2011

1 JANUARY 2011	KW BILLED	КМН	DEMAND \$	BASE ENERGY \$	DEMAND \$ AND ENERGY \$	PENALTY (PFP) \$	DEMAND \$ ENERGY \$ AND PFP \$
2 3 JP RURALS 4 KENERGY RURALS	129,808	70,486,680	956,684.96	1,437,928.27	2,394,613.23 4,426,693.52		2,394,613.23 4,426,693.52
5 MEADE CO. RURALS	116,477	58,481,680	858,435.49	1,193,026.27	8,872,768.51	0.00	8,872,768.51
7 TOTAL RURALS 8	460,970	000,000,4	0.000,000,000	95 90 96	80 182 61	00.0	80,182.61
9 KI-ACCURIDE	5,247	1,963,220	23,257.05	2,497.23	5.258.03	1,065.75	6,323.78
ID KI-ALCOA	26 144	14.413.880	265,361.60	197,686.36	463,047.96	0.00	463,047.96
I NI-ALENIS	7 614	3.195.230	77,282.10	43,822.58	121,104.68	0.00	121,104.68
Z NI-ALLIED 3 KI-ARMSTRONG - BIG RUN	2.457	862,100	24,938.55	11,823.70	36,762.25	0.00	36,762.25
A KLARMSTRONG - DOCK	5.172	2,044,580	52,495.80	28,041.41	80,537.21	2,454.96	82,992.17
5 KI-AMRSTRONG - EQUALITY	2,760	090'266	28,014.00	13,674.68	41,688.68	1,539.44	43,228.12
6 KI-MIDWAY - MIDWAY	3,764	1,903,860	38,204.60	26,111.44	64,316.04	0.00	425 216.04
7 KI-DOMTAR PAPER CO.	25,000	12,508,243	253,750.00	171,550.55	425,300.55	0.00	425,500.55
8 KI-DOTIKI #3	831	577,170	8,434.65	7,915.89	16,350.54	0.00	16,350.54
9 KI-HOPKINS CO. COAL	271	72,700	2,750.65	80'.08	3,747.73	0.00	3,747.73
20 KI-KB ALLOYS, INC.	2,001	733,430	20,310.15	10,058.99	30,369.14	0.00	30,369.14
21 KI-KIMBERLY-CLARK	36,072	25,288,850	366,130.80	346,836.58	712,967.38	0.00	712,967.38
22 KI-KMMC, LLC	164	92,770	1,664.60	1,272.34	2,936.94	0.00	2,936,94
23 KI-PATRIOT COAL, LP	4,952	2,337,630	50,262.80	32,060.60	82,323.40	1,735.65	84,059.05
24 KI-ROLL COATER	3,765	1,206,200	38,214.75	16,543.03	54,757.78	0.00	54,757.78
25 KI-SOUTHWIRE CO.	6,857	4,174,020	69,598,55	57,246.68	126,845.23	0.00	126,845.23
26 KI-TYSON FOODS	9,130	5,235,070	92,669.50	71,798.99	164,468.49	0.00	164,468.49
27 KI-VALLEY GRAIN	2,227	1,101,960	22,604.05	15,113.38	37,717.43	2,202.55	39,919.98
SINDTOTOR INDICATOR	144 700	78 890.053	1.468.705.00	1.081.977.07	2,550,682.07	8,998.35	2,559,680.42
23 30B101AE INDOULINAEO							
JPI-SHELL OIL	2,981	955,906	30,257.15	13,110.25	43,367.40	0.00	43,367.40
	700 177	70 045 050	1 408 063 45	1 095 087 39	2 594 049.47	8.998.35	2.603.047.82
33 TOTAL INDUSTRIALS	100,141	000,040,0	0000000				
:			000	90 066 986 9	11 466 817 98	8 998 35	11,475,816.33
36 GRAND TOTAL	633,656	339,215,212	06.786,080,6	0,377,000,0			

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# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales January 2011

*Sn	(244,447.81) (452,230.30) (202,814.47)	(899,492.58)	(6,808.45) (631.45)	(49,987.34)	(90.180,11)	(7,090.60)	(3,457.80)	(6,602.59)	(43,378.59)	(2,001.63)	(252.12)	(2,543.54)	(87,701.73)	(321.73)	(8,106.90)	(4,183.10)	(14,475.50)	(18,155.22)	(3,821.60)	(273,590.71)	(3,315.08)	(276 905.79)		(1,176,398.37)	
ES MILLS/KWH	2.06 2.06 2.06	2.06	2.06 2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	2.06	30 6	22.4	2.06	
ES \$	144,991.10 268,234.64 120,296.82	533,522.56	4,038.34	29,649.35	6,572.59	1,773.34	2,203,70	3.916.24	25.729.46	1,187.24	149.54	1,508.67	52,019.16	190.83	4,808.50	2,481.15	8,585.96	10,768.54	2,266.73	162,276.83	1,966.30	CT CT CT CT	164,245.15	697,765.69	
FUEL MILLS/KWH	8.35 8.35 8.35	8.35	8.35	8.35	8.35	8.35	S. C.	0.50	35.	35.8	8.35	8.35	8.35	8.35	8.35	8.35	8 35	8.35	8.35	8.35	8.35		8.35	8.35	
FAC \$	588,493.29 1,088,717.06 488,263.55	2,165,473.90	16,390.92	1,520.19	26,676.98	7,197.67	17,070.20	8,324,45	15,895.55	104,451.32	70.010,4	6 123 41	211.136.61	774 54	19 516 87	40.070.66	24 040 00	34,040.03	9,200.26	658,653.04	7,980.86		666,633.90	2,832,107.80	
ENERGY \$ PFP \$ AND GREEN POWER \$	2,394,630.53 4,426,693.52 2,051,465.22	8,872,789.27	80,182.61	6,323.78	121.104.68	36,762.25	82,992.17	43,228.12	64,316.04	425,300.55	16,350.54	3,747.73	71.565.14	20.100,11	4,336,34	04,000,00	54,757.78	126,845.23	164,468.49 39,919.98	2,559,680.42	43.367.40		2,603,047.82	11,475,837.09	
GREEN POWER\$	17.30 0.00 3.46	20.76																		00.0			0.00	20.76	
1 JANIJARY 2011	2 3 JP RURALS 4 KENERGY RURALS 5 MEADE CO. RURALS	6 7 TOTAL RURALS	8 9 KI-ACCURIDE	10 KI-ALCOA	11 KI-ALERIS	12 KI-ALLIED	13 KI-ARMSTRONG - DOCK	15 KI-AMRSTRONG - EQUALITY	16 KI-MIDWAY - MIDWAY	17 KI-DOMTAR PAPER CO.	18 KI-DOTIKI #3	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARK	22 KI-KMMC, LLC	23 KI-PATRIOT COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS	28	29 SUBIOTAL INDUSTRIALS 30	31 JPI-SHELL OIL	33 TOTAL INDUSTRIALS	34 35 26 CDAND TOTAL	שריטי סייאאס פֿנ

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## Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales January 2011

REV NET OF MRSM MILLS/KWH	35.97 35.95	37.08	36.21	42.84	36.73	34.13	39.90	44.64	42.59	45.36	35.78	36.00	30.33	53.55	43.41	30.19	33.66	37.96	47.40	32.39	33.42	38.23	34 45	et i	47.37		34.60	35.83	
REVENUE \$ NET OF MRSM \$	2,535,603.89	2,168,428.58	9,391,527.78	84,109.05	6,687.94	491,875.72	127,495.14	38,486.45	87,081.33	45,222.24	68,123.76	450,317.04	17,504.88	3,893.13	31,836.00	763,545.08	3,122.48	88,734.31	57,170.18	135,193.27	174,938.63	42,123.90	62 007 474 0	2,717,450.53	45,279.21		2,762,739.74	49 454 967 59	!! !!
MRSM F	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	(4,94)	(4.94)	(4.94)	(4.94)	(4.94)	(4.94)	***************************************	(4.94)	(4.94)		(4.94)	707	
MRSM \$	(348,063.22)	(288,782.54)	(1,280,765.37)	(9,694.37)	(899.12)	(71,175.73)	(15.778.05)	(4,257,05)	(10,096.14)	(4.923.48)	(9,401.26)	(61.765.70)	(2,850.06)	(358.99)	(3,621.68)	(124.876.34)	(458.10)	(11.543.21)	(5.956.21)	(20,611.31)	(25,850.78)	(5,441.47)		(389,559.05)	(4,720.27)		(394,279.32)		(1,6/5,044,69)
REVENUE MILLS/KWH	40.91	40.68	41.15	47.78	44 67	39.06	44.84	49 58	47.53	50 29	40.72	A0 0A	35.27	58.49	48.35	35 13	28.50	42.90	42.33	32.33	36.35	43.16		39.38	52.31		39.54		40.77
REVENUE \$	2,883,667.11	5,331,414.92 2,457,211.12	10,672,293.15	00 000 40	7 507 7	00.100,1	000,000,140	143,273.13	97 177 47	70,111,11	77 525 02	10.000, CAR	512,002.74 20,354.94	4 252 12	21.757.4	000,457,00	24.1.42	3,580.50	100,271	63,126.39	155,804.58	47,565.37		3,107,019.58	49 999 48		3,157,019.06		13,829,312.21
US MILLS/KWH	(3.47)	(3.47) (3.47)	(3.47)	( )	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(4.5)	(4.5) (14.5)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	***************************************	(3.47)	(2.47)	(14.6)	(3.47)		(3.47)
1.IANIJARY 2011	2 3 JP RURALS	4 KENERGY RURALS 5 MEADE CO. RURALS	6 7 TOTAL BURALS	. 00	9 KI-ACCURIDE	10 KI-ALCOA	11 KI-ALERIS	12 KI-ALLIED	13 KI-ARMSTRONG - BIG RUN	14 KI-ARMSTRONG - DOCK	15 KI-AMRSTRONG - EQUALITY	16 KI-MIDWAY - MIDWAY	17 KI-DOMTAR PAPER CO.	18 KI-DOTIKI #3	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARK	22 KI-KMMC, LLC	23 KI-PATRIOT COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS	27 N-VALLE   CICAIN	28 29 SUBTOTAL INDUSTRIALS	30	31 JPI-SHELL OIL	32 33 TOTAL INDUSTRIALS	34 35	36 GRAND TOTAL

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# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales February 2011

DEMAND \$ ENERGY \$ AND PFP \$	2,136,404.86 3,921,816.58 1,784,851.96	7,843,073.40	80,639.70	5,920.28	451,430.25	121,725.25	50,001.00	86,789.35	46,403.30	62,354.00	412,236.01	14,918.38	3,191.96	33,809.07	679,405.74	2,682.94	83,058.56	57,622.13	118,164.29	160,420.00	38,469.63	77 000 707 0	2,494,895.44	40,729.42	28 363 363 6	00.070,000,7	40 940 600 96	H H H H
FACTOR PENALTY (PFP) \$	!	0.00	0.00	1,065.75	0.00	0.00	0.00	4,146.67	1,542.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,395.40	0.00	0.00	0.00	2,324.35	***************************************	11,474.43	0.00	C* * 1	11,474.43	;	11,474,43
DEMAND \$ AND ENERGY \$	2,136,404.86 3,921,816.58 1,784,851.96	7,843,073.40	80,639.70	4,854.53	451,430.25	121,726.25	35,627.99	82,642.69	44,867.64	62,354.00	412,256.01	14,918.38	3,191.96	33,809.07	679,405.74	2,682.94	80,663.16	57.622.13	118,164,29	160,420.00	36,145.28	***************************************	2,483,422.01	40,729.42		2,524,151.43		10,367,224.83
BASE ENERGY \$	1,138,912.21 2,078,852.27 900,208.75	4,117,973.23	26,235.70	2.093.73	181,592.50	42,810.00	11,044.69	27,589.09	14,234.94	23,824.60	158,506.01	6,920.18	827.01	9,631.77	314.147.84	957.44	29.253.41	19 711 88	50.484.09	65,524.30	12,282.63		997,786.81	9,924.17	***************************************	1,007,710.98		5,125,684.21
DEMAND \$	997,492.65 1,842,964.31 884,643.21	3,725,100.17	54 404 00	276080	269.837.75	78,916.25	24,583.30	55,053.60	30.632.70	38,529.40	253 750.00	7.998.20	2,364,95	24.177.30	365 257 90	4 725 50	1,123.30	31,403.13	57,910.25	07.000,70	23.862.65		1,485,635.20	30,805.25		1,516,440.45		5,241,540.62
KWH	55,829,030 101,904,523 44,127,880	201,861,433	4 040 050	1,912,920	152,550	3 121 400	805 300	2 011 600	1 037 910	1 737,120	44 557 428	504.570	60 300	080,00	23 805 430	22,305,420	018,810	2,132,950	1,437,250	3,680,940	4,785,950		72,751,500	723,600		73,475,100		275,336,533
KW BILLED	135,345 250,063 120,033	505,441		5,360	272	7.77	6,113	2,422	0,4424	3,010	967.5	788	200	557	2,382	35,986	170	5,065	3,735	6,668	9,338	-000	146,368	3 035	0000	149,403		654,844
A FEDDLIADY 2044	2 3 P RURALS 4 KENERGY RURALS 4 MENERGY RURALS 4 MENERGY RURALS 5 MENERGY RURANG 5 MENERGY RURA 5 MENERGY RURA 5 MENERGY RURA 5 MENERGY RURA 5	5 MEADE CO. NOTALS 7 TOTAL RIPALS	8	9 KI-ACCURIDE	10 KI-ALCOA	11 KI-ALERIS	12 KI-ALLIED	13 KI-ARMSTRONG - BIG RUN	14 KI-ARMSTRONG - DOCK	15 KI-AMRSTRONG - EQUALITY	16 KI-MIDWAY - MIDWAY	17 KI-DOMTAR PAPER CO.	18 KI-DOTIKI #3	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARK	22 KI-KMMC, LLC	23 KI-PATRIOT COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS	27 KI-VALLEY GRAIN	28 29 SUBTOTAL INDUSTRIALS	30	31 JPI-SHELL OIL	32 33 TOTAL INDUSTRIALS	34	35 36 GRAND TOTAL

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# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales February 2011

	1.90 (193,615.08) 1.90 (353,404.89) 1.90 (153,035.49)	1.90 (700,055.46)	1.90 (6,634.01)	1.90 (45.917.81)	٠٠	1.90 (2,792.78)			1.90 (6,024.33)	٠	1.90 (1,749.85)	1.90 (209.12)	1.90 (2,435.51)	1.90 (79,436.00)		1.90 (7,397.07)	1.90 (4,984.38)	1.90 (12,765.50)	1.90 (16,597.67)	1.90 (3,105.81)	1.90 (252,302.20)	1.90 (2,509.44)	***************************************	1.90 (254,811.64)	1.90 (954,867.10)
ES MILLS/KWH	(106,242.64 193,924.31 83,975.36	384,142.31	3,640.29	290.51	25,196.54	3,340.02	3 828 07	1.975.14	3.305.74	21,993.21	960.20	114.75	1.336,44	43,589.01	132.85	4.059.00	2.735.09	7.004.83	9,107.66	1,704.25	138,446.09	1.377.01		139,823.10	523,965.41 1.90
м М	<del></del>									2		. 5		**				•			10.10	9		136	10.10 523,965.41
FUEL MILLS/KWH	3 10.10 9 10.10 2 10.10	10.10		•		•	10.10	-										•							
FAC \$	563,929.03 1,029,337.59 445,735.72	2,039,002.34	19,322.40	1,542.02	133,741.58	31,529.26	8,134,34	20,319.17	10,483.93	17,546.65	7.10,700.3	2,000,0	903.03	2 1.030,1 23 136 160	7.105,162	01.60/	21,544.93	14,517.65	37,181.17	48,342.88 9,046.07	734.862.89		80.808,7	742,171.97	2.781,174.31
ENERGY \$ PFP \$ AND GREEN POWER \$	2,136,422.16 3,921,816.58 1,784,855.42	7,843,094.16	80 639.70	5,920.28	451,430.25	121,726.25	35,627.99	86,789.36	46,409.90	62,354.00	412,256.01	14,918.38	3,191.96	33,809.07	679,405.74	2,682.94	83,058.56	57,622.13	118,164.29	160,420.00 38,469.63	2 494 896 44		40,729.42	2,535,625.86	10.378.720.02
GREEN POWER\$	17.30	20.76																			900	900		0.00	37.00
FERRILARY 2011	2 3 JP RURALS 4 KENERGY RURALS	6 MEADE CO. RURALS 6 7 TOTA! RIIRA! S	8	9 KI-ACCURIDE	0 Ki-ALCOA	1 KI-ALERIS	Z KI-ALLIEU	A KLARMSTRONG - DOCK	E KI AMPSTRONG - FOUALITY	6 KI-MIDWAY - MIDWAY	17 KI-DOMTAR PAPER CO.	IS KI-DOTIKI #3	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARK	22 KI-KMMC, LLC	23 KI-PATRIOT COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS	27 KI-VALLEY GRAIN 28	29 SUBTOTAL INDUSTRIALS	31 JPI-SHELL OIL	32 33 TOTAL INDUSTRIALS	34 35

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### Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales February 2011

REV NET OF MRSM MILLS/KWH	40.27 40.49 42.45	40.85	44.16	36.09 41.00	46.24	46.71	37.50	31.57	54.93	50.14	40.43	40.94	42.09	34.10	35.52	44.96	36.29	58.29	36.51		39.69
REVENUE \$ NET OF MRSM \$	2,248,080.22 4,125,625.63 1,873,111.18	8,246,817.03	84,465.54 6,225.60	477,911.11	37,238.59	48,485.72	65,828.24	15.927.52	3,312.56	35,213.63	725,216.58	2,822.50	60,496.63	125,526.17	~	40,260.75	2,64	42,176.62	2,682,576.06		, 10,929,393.09
MRSM R MILLS/KWH	(6.54) (6.54) (6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54) (6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)	(6.54)		(6.54)
MRSM \$	(364,898.53) (666,047.96) (288,419.83)	(1,319,366.32)	(12,502.84)	(86,539.45)	(20,401.46) (5,263.45)	(13,147.81)	(11,353.82)	(75,537.38)	(3,297.87)	(4.590.10)	(149,709.82)	(456.28)	(13,940.96)	(9,393.67)	(24,056.62)	(5,853.39)	(475,503.78)	(4,729.45)	(80 933 93)	(400,505,004)	(1,799,599.55)
REVENUE	46.80	47.39	50.69	47.32 42.63	47.53	51.68	53.25	44.21	38.10	61.47	38.50	46.97	47.48	48.63	40.64	42.05 51.49	42.83	64 82		43.05	46.23
<u>.                                    </u>	2,612,978.75 4,791,673.59	9,566,183.35	96.968.38	7,223.39	148,370.51	42,502.04	55,269.50	77,182.06	19,225.39	3,706.68	39,803.73	874,926.40	101,265.42	69,890.50	149,584.79	201,272.87	66 666 177 6	3,115,903.22	46,906.07	3,162,809.29	12,728,992.64
sn	(3.47)	(3.47)	(17.0)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)
	1 FEBRUARY 2011 2 3 JP RURALS 4 KENERGY RURALS	5 MEADE CO. RURALS 6	7 TOTAL RURALS 8	9 KI-ACCURIDE	11 KI-ALERIS	12 KI-ARMSTRONG - BIG RUN	14 KI-ARMSTRONG - DOCK	15 KI-AMINATA MIDWAY	17 KI-DOMTAR PAPER CO.	18 KI-DOTIKI #3	19 KI-HOPKINS CO. CORE	20 KI-KIMBERLY-CLARK	22 KI-KMMG, LLC	23 KI-PATRIOT COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	27 KI-VALLEY GRAIN	29 SUBTOTAL INDUSTRIALS	31 JPI-SHELL OIL	32 33 TOTAL INDUSTRIALS	34 35 36 GRAND TOTAL

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# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales **March 2011**

DEMAND \$ ENERGY \$ AND PFP \$	1,824,413.22 3,307,581.19 1,407,167.69	6,539,162.10	86,354,46	5,323.35	481,526.97	119,056.00	35,122.12	74,506.66	50,779.29	63,777.63	450,259.91	16,006.13	6,347.68	31,210.97	714,257.90	2,341.42	88,140.22	57,559.73	124,270.03	177,408.68	39,239.13	*******************	2,623,488.28	31,144.23		2,654,632.51		9,193,794.61
FACTOR PENALTY (PFP) \$	!	0.00	0.00	1,004.85	0.00	00.0	0.00	3,698.08	2,266.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806.70	0.00	0.00	0.00	2,882.60		11,658.80	0.00		11,658.80		11,658.80
DEMAND \$ AND ENERGY \$	1,824,413.22 3,307,581.19 1,407,167.69	6,539,162.10	86,354.46	4,318.50	481,526.97	119,056.00	35,122.12	70,808.58	48,512.72	63,777.63	450,259.91	16,006.13	6,347.68	31,210.97	714,257.90	2,341.42	86,333.52	57.559.73	124,270.03	177 408 68	36.356,53		2,611,829.48	31,144.23	********************	2,642,973.71		9,182,135.81
BASE ENERGY \$	1,055,206.32 1,910,796.68 799,194.28	3,765,197.28	30.488.86	2.095.65	199.580.27	44.473.80	11.848.17	23,357.33	17.372.52	26.973.73	196,509,91	7.703.43	2,064.38	10,900.82	344,178,75	869.67	33.898.62	21 192.28	57.046.58	77 500 23	13 285.58		1,121,342.58	10,204.78		1,131,547.36		4,896,744.64
DEMAND \$	769,206.90 1,396,784.51 607,973.41	2,773,964.82	55 865 60	3 222 85	281 946 70	01.545,152 07.583.70	22 272 95	47 451 25	34 140 20	36.803.90	253 750 00	8.302.70	4,283.30	20.310.15	370 079 15	1 474 75	E2 434 90	20.42.30	20,000	64.622,10	99,906.45	66.010,62	1,490,486.90	20.939.45		1,511,426.35		4,285,391.17
KWH	51,725,800 93,666,504 39,176,190	184,568,494	020 666 6	000,027,2	152,800	14,001,970	3,1,2,42,0	4 703,050	1,703,000	1 056 739	10,000,1	14,320,101	150,520	794 810	010,401	00,030,000	03,410	040,14,2	1,545,190	4,159,430	5,650,910	266,630	81,760,304	744.060		82,504,364		267,072,858
KW BILLED	104,370 189,523 82,493	376,386		5,504	219				4,6/5	3,050	3,620	25,000	010			36,461	143	9,166	3,583	6,623	9,843	2,273	146,846	2 063	200,2	148,909		525,295
1 MARCH 2011	2 3 JP RURALS 4 KENERGY RURALS 5 MFADE CO RURALS	6 7 TOTAL RURALS	8	9 KI-ACCURIDE	10 KI-ALCOA	11 KI-ALERIS	12 KI-ALLIED	13 KI-ARMSTRONG - BIG RUN	14 KI-ARMSTRONG - DOCK	15 KI-AMRSTRONG - EQUALITY	16 KI-MIDWAY - MIDWAY	17 KI-DOMTAR PAPER CO.	18 KI-DOTIKI #3	19 KI-HOPKINS CO. COAL	20 KI-KB ALLOYS, INC.	21 KI-KIMBERLY-CLARK	22 KI-KMMC, LLC	23 KI-PATRIOT COAL, LP	24 KI-ROLL COATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS	27 KI-VALLEY GRAIN	28 29 SUBTOTAL INDUSTRIALS	30	31 JPI-SHELL OIL	32 33 TOTAL INDUSTRIALS	34	36 36 GRAND TOTAL

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### Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales **March 2011**

2 PRURALS         17.30         1,824,430.82         633,651.40         12.26         104,279.21         2.02         (17838.44)           4 KMERGY RURALS         0.00         3,307,181.19         1,147,378.67         1,226         1,226         1,828.43         1,226         1,828.43         1,226         1,828.43         1,226         1,828.43         1,828.43         1,828.43         1,226         1,828.43         1,828.43         1,828.43         1,828.43         1,226         1,828.43 <th>1 MARCH 2011</th> <th>GREEN POWER \$</th> <th>ENERGY \$ PFP \$ AND GREEN POWER \$</th> <th>FAC \$</th> <th>FUEL MILLS/KWH</th> <th>m S</th> <th>ES MILLS/KWH</th> <th>\$ SN</th>	1 MARCH 2011	GREEN POWER \$	ENERGY \$ PFP \$ AND GREEN POWER \$	FAC \$	FUEL MILLS/KWH	m S	ES MILLS/KWH	\$ SN
Paris   Pari	0.46	47.30	1 824 430 52	633 951 40	12.26	104.279.21	2.02	(179,385.07)
3.46         1,407,171.16         480,143.38         12.26         78,979.20         2.02           20.76         6,539,182.86         2,262,071.46         12.26         372,090.08         2.02           4         6,535,446         27,245.46         12.26         2,333.77         2.02           481,526.37         118,345.44         12.26         23,335.77         2.02           11,002.00         39,742.12         10,887.76         12.26         2,343.35         2.02           17         50,775.29         15,524.36         12.26         2,535.83         2.02           17         50,775.29         15,524.36         12.26         2,53.83         2.02           17         50,777.63         15,524.34         12.26         2,53.83         2.02           17         50,777.63         15,524.34         12.26         1,741.59         2.02           17         50,779.29         15,605.31         12.26         1,741.59         2.02           18         1,100.06.13         1,100.20         1,226         1,741.59         2.02           18         1,100.07         1,100.20         1,226         1,741.59         2.02           18         1,100.20         1,226	OKALS FRGY RIPAIS	0.00	3,307,581,19	1,147,976.67	12.26	188,831.67	2.02	(324,835.44)
20.76         6,539,162.86         2,262,071.46         12.26         372,090.08         2.02           4         6,535,46         27,245,46         12,245         4,481.63         2.02           4         6,373,36         1,872.72         12.26         23,33.57         2.02           119,066.00         39,745,36         12.26         6,537.31         2.02           17,456.66         39,777.63         15,226.21         2.02           17,456.66         20,287.58         12.26         2,533.36         2.02           17,456.66         20,287.58         12.26         2,53.63         2.02           17,41.59         15,605.31         12.26         2,53.63         2.02           460,289.41         17,606.47         172.66         1,741.59         2.02           460,289.41         17,606.43         17,44.77         12.26         1,502.94         2.02           31,210.97         9,741.19         12.26         1,502.94         2.02           440,282.93         17,44.77         12.26         1,502.94         2.02           31,210.97         9,741.19         12.26         1,502.94         2.02           440,282.93         11,22.6         1,22.6         1,50	DE CO. RURALS	3.46	1,407,171.15	480,143.38	12.26	78,979.20	2.02	(135,863.03)
Table	AL RURALS	20.76	6,539,182.86	2,262,071.45	12.26	372,090.08	2.02	(640,083.54)
481,523.35 1,872.72 12.26 308.04 2.02 119.056.07 119.056.07 119.056.07 119.056.07 119.056.07 119.056.07 119.056.07 119.056.07 119.056.07 119.056.07 119.056.07 110.0587.76 12.26 6,557.71 2.02 119.056.06 20.877.76 12.26 12.56.35.3 2.02 12.02	CCHRIDE		86.354.46	27,245.46	12.26	4,481.63	2.02	(7,709.47)
1,526,97	COOKE		5,323,35	1,872.72	12.26	308.04	2.02	(529.91)
149,056.00   39,742.68   12.26   6,537.31   2.02     35,122.12   10,587.76   12.26   3,433.56   2.02     74,606.60   20,827.43   12.26   2,553.63   2.02     40,225.91   175,606.21   12.26   2,563.63   2.02     40,225.91   175,606.21   12.26   2,886.45   2.02     40,225.91   175,606.21   12.26   1,132.34   2.02     40,225.91   175,606.21   12.26   1,132.34   2.02     714,277.00   30,756.06   12.26   1,602.34   2.02     714,277.00   2,341.42   30,224.49   12.26   1,482.84   2.02     717,408.68   69,277.57   12.26   1,482.84   2.02     717,408.68   69,277.57   12.26   1,492.87   2.02     717,408.68   69,277.57   12.26   1,492.87   2.02     717,408.68   69,277.57   12.26   1,492.87   2.02     717,408.68   69,277.57   12.26   1,492.87   2.02     717,408.68   69,277.57   12.26   1,492.87   2.02     717,408.68   69,277.57   12.26   1,492.87   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   12.26   1,500.02   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26   2.02     717,408.68   69,277.57   2.26     717,408.68   69,277.57   2.02     717,408.68   69,277.57   2.02     717,408.68   69,277.57   2.02     717,408.68   69,277.57   2.02     717,408.68   69,277.57   2.02     717,408.68   69,277.57   2.02     717,408.68   69,277.57   2.02     717,408.68   69,	FERS		481,526.97	178,348.94	12.26	29,336.77	2.02	(50,466.23)
1,441.59   1,441.59   2,02   1,441.59   2,02   1,441.59   2,02   1,441.59   1,441.59   1,441.59   1,441.59   1,441.59   1,441.59   1,441.59   1,441.59   1,441.59   1,441.59   1,441.59   1,441.29	E   E   E   E   E   E   E   E   E   E		119,056.00	39,742.68	12.26	6,537.31	2.02	(11,245.73)
TV         566.66         20,872.58         12.26         3,433.35         2.02           TV         63,777.63         15,524.43         12.26         2,563.63         2.02           450,259.34         145,524.43         12.26         2,563.63         2.02           450,259.34         175,605.13         12.26         28,885.45         2.02           16,006.13         175,605.13         12.26         1,132.34         2.02           174,257.90         307,565.06         12.26         50,591.64         2.02           12,4257.03         307,565.06         12.26         4,982.84         2.02           12,4257.03         30,372.49         12.26         4,982.84         2.02           12,427.03         50,977.97         12.26         4,982.84         2.02           177,408.68         69,277.97         12.26         1,952.88         2.02           39,239.13         11,872.26         1,226         1,502.8         2.02           31,144.23         9,119.20         12.26         1,500.02         2.02           31,144.23         9,119.20         1,226         1,500.02         2.02           31,144.23         9,119.20         1,226         1,500.02         2.	RMSTRONG - BIG RUN		35,122.12	10,587.76	12.26	1,741.59	2.02	(2,995.95)
Ty   50,779,29   15,524.43   12.26   2,553.63   2.02     450,729,31   175,605.21   12.26   3,964.93   2.02     450,729,31   175,605.21   12.26   3,964.93   2.02     450,759,31   175,605.21   12.26   1,132.34   2.02     1,14,257,90   307,565.06   12.26   1,602.34   2.02     1,14,257,90   307,565.06   12.26   1,602.34   2.02     1,14,257,90   307,565.06   12.26   1,502.34   2.02     1,14,257,90   307,565.06   12.26   1,92.84   2.02     1,24,270,03   50,977.97   12.26   1,952.88   2.02     1,17,405.66   69,287.85   12.26   1,952.88   2.02     1,17,405.68   69,287.85   12.26   1,952.88   2.02     1,14,23   30,144,23   3,114,24   3,114,24   3,1	RMSTRONG - DOCK		74,506.66	20,872.58	12.26	3,433.35	2.02	(5,906.18)
63,777.63     24,104.27     12.26     3,964.93     2.02       450,289.91     175,605.21     12.26     28,885.45     2.02       16,006.13     6,883.94     12.26     1,132.34     2.02       6,347.68     1,844.77     12.26     1,602.34     2.02       31,210.97     307,565.06     12.26     1,602.34     2.02       714,257.90     307,565.06     12.26     1,778     2.02       81,40.22     30,292.49     12.26     3,115.10     2.02       124,270.03     18,977.87     12.26     3,115.10     2.02       124,270.03     69,257.55     12.26     3,115.10     2.02       177,408.68     69,257.55     12.26     1,922.88     2.02       39,239.13     1,872.26     12.26     1,922.88     2.02       31,144.23     9,119.20     12.26     1,500.02     2.02       30,00     2,654,632.51     1,011,173.48     12.26     1,500.02     2.02       20,76     3,193.815.37     3,273,244.93     12.26     38,418.86     2.02	MRSTRONG - EQUALITY		50,779.29	15,524.43	12.26	2,553.63	2.02	(4,392.85)
450,259,91         175,605,21         175,605,21         12.6         28,885,45         2.02           16,006,13         6,833,94         12.26         1,132,34         2.02           6,347,78         9,741,79         12.26         1,602,34         2.02           31,210,97         9,741,19         12.26         50,591,64         2.02           774,257,30         307,565.06         12.26         50,591,64         2.02           88,140,22         30,292,49         12.26         4,982,84         2.02           177,408,68         69,257,55         12.26         8,385,41         2.02           177,408,68         69,257,55         12.26         11,392,23         2.02           39,239,13         11,020,054,28         12.26         164,828.76         2.02           31,144,23         9,119,20         12.26         166,328.78         2.02           20,76         1,011,173.48         12.26         166,328.78         2.02           20,76         2,654,632,51         1,011,173.48         12.26         166,328.78         2.02           20,76         3,77,37         3,273,244,93         12.26         166,328.78         2.02	IDWAY - MIDWAY		63,777.63	24,104.27	12.26	3,964.93	2.02	(6,820.63)
16,006.13     6,883.94     12.26     1,132.34     2.02       6,347.68     1,844.77     12.26     303.45     2.02       31,210.37     30,741.19     12.26     1,602.34     2.02       714,257.90     30,7565.06     12.26     177.83     2.02       2,341.42     30,292.49     12.26     4,982.84     2.02       81,40.22     18,937.85     12.26     4,982.84     2.02       57,559.73     18,937.85     12.26     3,116.10     2.02       177,408.68     69,257.55     12.26     11,392.23     2.02       39,239.13     11,872.26     12.26     14,982.88     2.02       31,144.23     9,193.8     1,001,173.48     12.26     1,500.02       20,76     2,654,632.51     1,011,173.48     12.26     166,328.78     2.02       20,76     9,193,815.37     3,273,244.93     12.26     538,418.86     2.02	OMTAR PAPER CO.		450,259.91	175,605.21	12.26	28,885,45	2.02	(49,689.85)
6,347,68     1,844,77     12.26     303.45     2.02       31,210,97     9,741,19     12.26     1,602,34     2.02       7,44,257,90     30,765,06     12.26     6,691,64     2.02       2,341,42     30,292,49     12.26     4,982,84     2.02       88,140,22     30,292,49     12.26     4,982,84     2.02       124,270,03     50,377,37     12.26     14,382,33     2.02       17,408,68     69,257,55     12.26     1,952,88     2.02       39,239,13     1,002,054,28     12.26     1,592,88     2.02       31,144,23     9,119,20     12.26     1,66,328,78     2.02       20,76     2,654,632,51     1,011,173,48     12.26     1,66,328,78     2.02       20,76     3,144,23     9,119,20     12.26     1,66,328,78     2.02       20,76     3,144,23     9,119,20     12.26     1,66,328,78     2.02       20,76     3,144,23     3,273,244,93     12.26     36,38,418,86     2.02	OTIKI #3		16,006.13	6,883.94	12.26	1,132.34	2.02	(1,947.90)
31,210.97     9,741.19     12.26     1,602.34     2.02       714,257.90     307,565.06     12.26     50,591.64     2.02       8,341.42     777.15     12.26     4,982.84     2.02       8,759.73     18,392.49     12.26     4,982.84     2.02       174,200.3     50,377.97     12.26     8,385.41     2.02       177,408.68     69,257.55     12.26     11,392.23     2.02       39,239.13     1,002,054.28     12.26     1,550.02       0.00     2,654,632.51     1,011,173.48     12.26     1,500.02       20.76     9,193.815.37     3,273.244.93     12.26     538,418.86     2.02	OPKINS CO. COAL		6,347.68	1,844.77	12.26	303.45	2.02	(522.00)
714,257,90     307,565.06     12.26     50,591.64     2.02       2,341,42     777.15     12.26     127.83     2.02       88,140,22     30,292.49     12.26     4,982.84     2.02       124,270.03     50,297.85     12.26     8,385.41     2.02       177,408.68     69,257.55     12.26     11,392.23     2.02       39,239.13     11,872.26     12.26     1,952.88     2.02       0.00     2,623,488.28     1,002,054.28     12.26     164,828.76     2.02       0.00     2,654,632.51     1,011,173.48     12.26     166,328.78     2.02       20.76     9,193,815.37     3,273,244.93     12.26     538,418.86     2.02	B ALLOYS, INC.		31,210.97	9,741.19	12.26	1,602.34	2.02	(2,756.40)
2,341,42     777.15     12.6     127.83     2.02       88.140,22     30,292.49     12.26     4,982.84     2.02       124,270.03     50,977.85     12.26     3,115.10     2.02       177,408.68     69,257.55     12.26     11,392.23     2.02       39,239,13     11,872.26     12.26     1,952.88     2.02       0.00     2,623,488.28     1,002,054.28     12.26     164,828.76     2.02       0.00     2,654,632.51     1,011,173.48     12.26     166,328.78     2.02       20.76     9,193,815.37     3,273,244.93     12.26     538,418.86     2.02	IMBERLY-CLARK		714,257.90	307,565.06	12.26	50,591.64	2.02	(87,029.67)
88,140,22     30,292.49     12.26     4,982.84     2.02       57,569.73     18,937.85     12.26     3,115,10     2.02       124,270.03     50,977.97     12.26     3,115,10     2.02       177,408.68     69,275.55     12.26     11,392.23     2.02       39,239.13     1,002,054.28     12.26     164,828.76     2.02       0.00     2,623,488.28     1,002,054.28     12.26     164,828.76     2.02       0.00     2,654,632.51     1,011,173.48     12.26     166,328.78     2.02       20.76     9,193,815.37     3,273,244.93     12.26     538,418.86     2.02	MMC, LLC		2,341.42	777.15	12.26	127.83	2.02	(219.91)
57,559.73     18,937.85     12.26     3,115.10     2.02       174,270.03     50,977.97     12.26     8,385.41     2.02       177,408.68     69,257.55     12.26     1,392.23     2.02       39,239.13     1,002,054.28     12.26     1,592.88     2.02       0.00     2,654,632.51     1,011,173.48     12.26     166,328.78     2.02       20.76     9,193,815.37     3,273,244.93     12.26     538,418.86     2.02	ATRIOT COAL, LP		88,140.22	30,292.49	12.26	4,982.84	2.02	(8,571.67)
124,270.03         50,977.97         12.26         8,385.41         2.02           177,408.68         69,257.55         12.26         11,392.23         2.02           39,239.13         11,872.26         12.26         11,952.88         2.02           0.00         2,623,488.28         1,002,054.28         12.26         164,828.76         2.02           0.00         2,654,632.51         1,011,173.48         12.26         166,328.78         2.02           20.76         9,193,815.37         3,273,244.93         12.26         538,418.86         2.02	OLL COATER		57,559.73	18,937.85	12.26	3,115.10	2.02	(5,358.72)
177,408.68         69,257.55         12.26         11,392.23         2.02           39,239.13         11,872.26         12.26         1,952.88         2.02           0.00         2,623,488.28         1,002,054.28         12.26         164,828.76         2.02           0.00         2,654,632.51         1,011,173.48         12.26         166,328.78         2.02           20.76         9,193.815.37         3,273.244.93         12.26         538,418.86         2.02	DUTHWIRE CO.		124,270.03	50,977.97	12.26	8,385.41	2.02	(14,424.90)
39,239.13         11,872.26         12.26         1,952.88         2.02           0.00         2,623,488.28         1,002,064.28         12.26         164,828.76         2.02           31,144.23         9,119.20         12.26         1,500.02         2.02           0.00         2,654,632.51         1,011,173.48         12.26         166,328.78         2.02           20.76         9,193.815.37         3,273.244.93         12.26         538,418.86         2.02	(SON FOODS		177,408.68	69,257.55	12.26	11,392.23	2.02	(19,597.36)
0.00         2,623,488.28         1,002,054.28         12.26         164,828.76         2.02           31,144,23         9,119.20         12.26         1,500.02         2.02           0.00         2,654,632.51         1,011,173.48         12.26         166,328.78         2.02           20.76         9,193,815.37         3,273,244.93         12.26         538,418.86         2.02	ALLEY GRAIN		39,239.13	11,872.26	12.26	1,952.88	2.02	(3,359.42)
0.00     2,623,488.28     1,002,054.28     12.26     164,828.76     2.02       31,144.23     9,119.20     12.26     1,500.02     2.02       0.00     2,654,632.51     1,011,173.48     12.26     538,418.86     2.02		************		***************************************				
RIALS 0.00 2,654,632.51 1,011,173.48 12.26 15.00.02 2.02 2.02 2.02 2.07	TOTAL INDUSTRIALS	0.00	2,623,488.28	1,002,054.28	12.26	164,828.76	2.02	(283,544.75)
RIALS 0.00 2,654,632.51 1,011,173.48 12.26 166,328.78 2.02 20.76 9,193,815.37 3,273,244.93 12.26 538,418.86 2.02						1		
0.00     2,654,632.51     1,011,173.48     12.26     166,328.78     2.02       20.76     9,193,815.37     3,273,244.93     12.26     538,418.86     2.02	HELL OIL		31,144.23	9,119.20	12.26	1,500.02	2.02	(2,580.40)
20.76 9,193,815.37 3,273,244.93 12.26 538,418.86 2.02	AI INDIISTRIALS	0.00	2.654.632.51	1,011,173.48	12.26	166,328.78	2.02	(286,125.15)
20.76 9,193,815,37 3,273,244.93 12.26 538,418.86 2.02					****************		************	******************
20.76 9,193,816.37 3,273,244,93 12.26 538,418.86 2.02							:	
	ND TOTAL	20.76		3,273,244.93	12.26	538,418.86	2.02	(926,208.69)

Case No. 2011-00250

Witness: Mark A. Davis Attachment for Response to Staff Item 6 Page 14 of 30

# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales **March 2011**

REV NET OF MRSM MILLS/KWH	37.27 37.31 37.92	37.43	40.85 36.84	35.09	42.66	45.75	42.09	34.43	30.50	44.17	41.27	30,46	38.93	37.66	39.25	31.88	33.39	42.51	34.09	43.86	24.40	01:10	36.42
REVENUE \$ NET OF MRSM \$	1,927,882.12 3,494,914.20 1,485,523.53	6,908,319.85	90,800.52	510,630.91	36,849,89	77,912.76	53,312.65	67,711.09	17 129 49	6 648 72	32,800,59	764.448.02	2,468.24	93,083.51	60,650.11	132,588.89	188,710.50	41,176.51	2,787,008.88	32,632.35		2,819,641.23	9,727,961.08
MRSM R MILLS/KWH	(8.80) (8.80) (8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(0.00)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)	(8.80)		(8.80)	(8.80)
MRSM \$	(455,393.94) (824,639.89) (344,907.17)	(1,624,941.00)	(19,571.56)	(128,115.54)	(28,548.84)	(7,605.65)	(11,151.85)	(17,315.11)	(126,144.61)	(4,945.02)	(1,325.18)	(10.351.51)	(420,336.91)	(220:22)	(43 603 85)	(13,003,50)	(49 750 60)	(8,528.34)	(719,817.69)	(6,550.70)		(726,368.39)	(8.80) (8.80)
REVENUE MILLS/KWH	46.08 46.12 46.72	46.23	49.65	45.64 43.89	47.52	51.46	54.55	43.23	42.23	39.30	52.98	50.07	39.27	41.13	45.45	48.05	40.00	42.20 51.31	42.89	52.66		42.98	45.23
REVENUE \$	2,383,276.06 4,319,554.09 1,830,430.70	8,533,260.85	110,372.08	6,974.20 638 746.45	154,090.26	44,455.52	92,906.41	85.026.20	605,060.72	22,074.51	7,973.90	39,798.10	985,384.93	3,026.49	114,843.88	74,253.96	169,208.51	238,461.10 49,704.85	3.506.826.57	39 183.05		3,546,009.62	12,079,270.47
US		(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47)	(3.47) (3.47)	(3.47)	(5, 47)	(3.4.0)	(3.47)	(3.47)
100	1 MAKCH 2011 2 3 JP RURALS 4 KENERGY RURALS	S MEADE CO. RURALS 6 7 TOTAL RURALS	8	y KI-ACCURIDE 10 KI-ALCOA	11 KI-ALERIS	12 NI-ALLIED 13 KI-ARMSTRONG - BIG RUN	14 KI-ARMSTRONG - DOCK	15 KI-AMRSTRONG - EQUALITY	16 Ki-MiDWAY - MiDWAY	17 KI-DOMIAR PAPER CO.	10 KI-DOZIKI #5	20 KLKB ALLOYS, INC.	21 KI-KIMBERLY-CLARK	22 KI-KMMC, LLC	23 KI-PATRIOT COAL, LP	24 KI-ROLL GOATER	25 KI-SOUTHWIRE CO.	26 KI-TYSON FOODS	28	29 SUBTOTAL INDUSTRIALS 30	31 JPI-SHELL OIL	32 33 TOTAL INDUSTRIALS	34 35 36 GRAND TOTAL

Case No. 2011-00250

Witness: Mark A. Davis Attachment for Response to Staff Item 6 Page 15 of 30

# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales April 2011

DEMAND \$ ENERGY \$ AND PFP \$	1,532,145.28 2,710,399.47 1,156,551.96	5,399,096.71	86,540.85	470 451.85	108,509.05	32,139.27	63,519.23	53,317.54	58,643.33	393,212.02	15,606.88	6,521.45	30,732.73	686,818.22	2,043.25	83,543.52	53,766.00	124,383.17	173,056.82	36,523.02		2,483,718.67	28,100.80	77 040 47	7,511,013.4	7,910,916.18	
FACTOR PENALTY (PFP) \$		0.00	0.00	923.65	0.00	0.00	4.143.54	2,115.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.395.40	0.00	0.00	000	2 720 20		12,297.86	0.00		12,297.86	12,297.86	
DEMAND \$ AND ENERGY \$	1,532,145.28 2,710,399.47 1,156,551.96	5,399,096.71	86,540.85	3,466.82	470,451.85	100,303.03	59.275.69	51 202 47	58.643.33	393,212.02	15 606 88	6 521 45	30 732.73	586 818 22	2.043.25	84 148 12	53 756 00	124 283 17	124,303.17	1/3,036.92	30,002.02	2,471,420.81	28,100.80	*****************	2,499,521.61	7,898,618.32	
BASE ENERGY \$	856,846.92 1,539,078.00 599,608.43	2,995,533.35	29,071.55	1,315.02	203,801.20	36,362.85	9,474.32	13,659.54	21.619.17	450 753 03	7 446 79	07:044:7	2,236.15	10,424.30	24, 100,026	00.010	29,600.42	17,621.05	54,175.52	72,622.57	12,061.52	1,023,381.21	8,044.40		1,031,425.61	4,026,958.96	
DEMAND \$	675,298.36 1,171,321.47 556,943.53	2,403,563.36	57.469.30	2,151.80	266,650.65	72,146.20	22,664.95	43,736.35	33,383.35	36,062.95	233,450.00	8,160.60	4,283.30	20,310.15	366,130.80	1,370.25	51,541.70	36,144.15	70,207.55	100,434.25	21,741.30	1,448,039.60	20,056.40		1,468,096.00	3,871,659.36	
KWH	42,002,300 75,445,000 29,392,570	146,839,870	0 119 690	95,882	14,859,730	2,651,320	690,800	1,140,309	1,299,243	1,646,400	11,648,707	542,930	163,190	759,940	23,382,240	49,070	2,158,689	1,284,860	3,950,100	5,295,120	879,440	74,617,660	586.540		75,204,200	222,044,070	
M H	91,628	326,128		5,662	26.271	7.108	2,233	4,309	3,289	3,553	23,000	804	422	2,001	36,072	135	5,078	3,561	6.917	9.895	2,142	142 664	4 976	0.01	144,640	470,768	
	1 APRIL 2011 2 3 JP RURALS 4 KENERGY RURALS	5 MEADE CO. RURALS 6 5 TOTAL BILDALS	/ IOIAL RORALS	9 KI-ACCURIDE	10 KI-ALCOA	11 KI-ALEKIS	12 KI-ALLIEU	15 NEARING HOUSE CO.	14 NI-AKINS INOING - BOOK	15 NI-AMIN'S INCINC - LEGISLE	16 KI-WIDWAL - MIDWAL	48 XI-DOHIKI #3	18 NI-DOTHER TO	SO KIKE VII OVS. INC.	24 KILKIMBERI Y.CLARK	22 KLKWWC 11 C	22 KI-KINIMO, EEO	23 KI-FALKIOI OCOL.; E.	24 Ni-ROLL CON LIN	25 KI-SOUTHWINE CO.	26 KI-1 130N F0053	28	29 SUBIOTAL INDUSTRIALS 30	31 JPI-SHELL OIL	32 33 TOTAL INDUSTRIALS	34 35 36 GRAND TOTAL	

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Witness: Mark A. Davis Attachment for Response to Staff Item 6 Page 16 of 30

# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales April 2011

		ENERGY \$ PFP \$					
	GREEN	AND GREEN		FUEL			
1 APRIL 2011	POWER \$	POWER \$	FAC \$	MILLS/KWH	ES &	ES MILLS/KWH	\$ sn
2	47.30	1 539 169 58	415.402.75	68.6	99.503.45	2.37	(146,882.04)
3 JP RURALS	800	2 240 399 47	746 161 06	58 6	178,729,21	2.37	(263,831.17)
4 KENERGY RURALS	0.00	7,7 10,533.47	140,131.03	000			(00 304 604)
5 MEADE CO. RURALS	0.00	1,156,551.96	290,692.52	9.89	69,631.00	2.3/	(107,105.02)
6 7 TOTAL RURALS	17.30	5,399,114.01	1,452,246.32	9.89	347,863.66	2.37	(513,499.03)
8		86 540 85	20.963.73	9.89	5,021.55	2.37	(7,412.56)
9 NI-ACCORIDE		4 390 47	948.27	68.6	227.14	2.37	(335.30)
10 NI-ALCOA		470.451.85	146.962.73	68.6	35,202.70	2.37	(51,964.48)
11 KI-KLENS		108,509.05	26.221.55	9.89	6,280.98	2.37	(9,271.67)
42 VI ADMINTONIC BIG DIIN		32,139.27	6.832.01	9.89	1,636.51	2.37	(2,415.73)
13 KI-AKMISI KONG - DIG KON		63.519.23	11.277.66	9.89	2,701.39	2.37	(3,987.66)
45 KT AMPETEONS - EOLIAI ITY		53.317.54	12.849.51	9.89	3,077.91	2.37	(4,543.45)
16 KI-MIDWAY - MIDWAY		58,643.33	16,282.90	68.6	3,900.32	2.37	(5,757.46)
44 KINDAMITAR BARER CO		393,212.02	115,205.71	68.6	27,595.79	2.37	(40,735.53)
48 KI-DOTIKI #3		15,606,88	5,369.58	68.6	1,286.20	2.37	(1,898.63)
19 KI-HOPKINS CO. COAL		6,521.45	1,613.95	68.6	386.60	2.37	(570.68)
20 KI-KB ALLOYS, INC.		30,732.73	7,515.81	9.89	1,800.30	2.37	(2,657.51)
21 KI-KIMBERLY-CLARK		686,818.22	231,250.35	9.89	55,392.53	2.37	(81,767.69)
22 KI-KMMC, LLC		2,043.25	485.30	68.6	116.25	2.37	(171.60)
23 KI-PATRIOT COAL, LP		83,543.52	21,349.43	9.89	5,113.93	2.37	(7,548.94)
24 KI-ROLL COATER		53,766.00	12,707.27	68.6	3,043.83	2.37	(4,493.16)
25 KI-SOUTHWIRE CO.		124,383.17	39,066.49	68.6	9,357.79	2.37	(13,813.50)
26 KI-TYSON FOODS		173,056.82	52,368.74	68.6	12,544.14	2.37	(18,517.03)
27 KI-VALLEY GRAIN		36,523.02	8,697.66	68.6	2,083.39	2.37	(3,075.40)
28			工具业场企业业 医多种胆病 医多类原质 医克鲁克氏性 医牙牙耳			100	100 100 0007
29 SUBTOTAL INDUSTRIALS	0.00	2,483,718.67	737,968.65	9.89	176,769.25	7:3/	(06.766,002)
30						!	11000
31 JPI-SHELL OIL		28,100.80	5,800.88	68.6	1,389.51	2.37	(2,051.13)
32				***************************************	CE CET CET	100	(200 000 44)
33 TOTAL INDUSTRIALS	0.00	2,511,819.47	743,769.53	6.89	178,158.76	2.3/	(202,303.11)
34	*******	***************************************	***************************************				
35	11	7 040 022 40	2 406 045 85	8	526 022 42	2.37	(776.488.14)
36 GRAND IOTAL		1	2,130,013,03				

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Attachment for Response to Staff Item 6 Page 17 of 30 Witness: Mark A. Davis

# Big Rivers Electric Corporation Monthly Billing Summary Electric Utility Sales April 2011

REV NET OF

A ADDII 9044	US	REVENUE \$	REVENUE MILLS/KWH	MRSM \$	MRSM MILLS/KWH	REVENUE \$ NET OF MRSM \$	MRSM MILLS/KWH
1 AFRIC 2011				, C.	191 0	4 545 457 48	38.48
2 10011001	(3.50)	1,900,186.74	45.24	(284,019.56)	(0.70)	1,010,101,1	37 93
S OF RUNALS	(3 60)	2 271 448 56	44.69	(510,159.09)	(e'.'p)	7.607,100,7	
4 KENERGY RURALS F MEANE CO BURALS	(3.50)	1,414,089.66	48.11	(198,752.56)	(6.76)	1,215,337.10	41.35
6 4 TOTAL RUBALS	(3.50)	6,685,724.96	45.53	(992,931.21)	(6.76)	5,692,793.75	38.77
8			65.67	(PE 333 34)	(6.76)	90,780.23	42.83
9 KI-ACCURIDE	(3.50)	105,113.57	86.54	(10.000;11)	(F 7E)	4 582 23	47.79
10 KI-ALCOA	(3.50)	5,230.58	54.55	(040.00)	(67.9)	500.171.31	33.66
11 KI-AI FRIS	(3.50)	600,652.80	40.42	(100,481.49)	(67.9)	113 811 69	42.93
42 KT ALLIED	(3.50)	131,739.91	49.69	(11,920.42)	9 9	22 520 87	48.52
12 NI-ALLIEU 12 VI ADMETBONG - BIG RIIN	(3.50)	38,192.06	55.29	(4,671.19)	(0.70)	23,320,01	57.70
NOOD OROGINATION OF	(3.50)	73,510.62	64.47	(7,710.77)	(0/0)	00.667,00	42.04
14 NI-AKINDI KONG - DOCK	(3.50)	64,701.51	49.80	(8,785.48)	(6.76)	55,916,05	17.67
15 NI-AWAN SINGING - EXCOLER	(3.50)	73.069.09	44.38	(11,132.96)	(0.0)	01,000,10	1 0 0
16 KI-MIDWAY - MIDWAY	(9:50)	495 277 99	42.52	(78,768.56)	(6.76)	416,509.43	35,70
17 KI-DOMTAR PAPER CO.	(3.50)	20 364 03	37.51	(3,671.29)	(6.76)	16,692.74	30.75
18 KI-DOTIKI #3	(9:50)	7 051 32	48.72	(1,103.49)	(6.76)	6,847.83	41.96
19 KI-HOPKINS CO. COAL	(3.30)	20:100,7	06.04	(5.138.72)	(6.76)	32,252.61	42.44
20 KI-KB ALLOYS, INC.	(3.50)	57,591.33	07:04	(158 110.71)	(6.76)	733,582.70	31.37
21 KI-KIMBERLY-CLARK	(3.50)	891,693.41	200.1	(334 84)	(6.76)		43.64
22 KI-KMMC, LLC	(3.50)	2,473.20	90.40	(10:100)	(5.75)	~	40.70
23 KI-PATRIOT COAL, LP	(3.50)	102,457.94	47.46	(14,597.04)	(6:0)		43.85
	(3.50)	65,023.94	50.61	(8,688.22)	(0/.0)		22.40
24 KI-KULL COATEN	(3.50)	158 993.95	40.25	(26,710.58)	(6.76)	_	55,49
25 KI-SOUTHWIRE CO.	(00:0)	240 452 67	41 44	(35.805.61)	(6.76)	183,647,06	34.68
26 KI-TYSON FOODS	(3.50)	44.228.67	50.29	(5,946.77)	(6.76)	38,281.90	43.53
21 NI-VALLE   SIMIN   28				(00 704 704)	(37.3)	2 622 963 99	35.29
29 SUBTOTAL INDUSTRIALS	(3.50)	3,137,518.59	42.05	(504,554.50)	(6.7.6)		
30	(3 50)	33.240.06	56.67	(3,966.18)	(6.76)	29,273.88	49.91
31 JPI-SHELL OIL	(00:0)			***************************************		İ	
32 33 TOTAL INDUSTRIALS	(3.50)	3,170,758.65	42.16	(508,530.78)	(6.76)	) 2,662,227.87	35.40
34		***************************************					
35 36 GRAND TOTAL	(3.50)	9,856,483.61	44.39	(1,501,461.99)		(6.76) 8,355,021.62	37.63

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Witness: Mark A. Davis Attachment for Response to Staff Item 6 Page 18 of 30

# Big Rivers Electric Corporation Monthly Billing Summary Smelters November 2010

TOTAL FAC,ES,	NONFAC PPA, SURCHARGE	4,518,778,59 3,689,061,40 8,207,839,99	9,588,111.13 7,320,383.60	(307,229,79) 1,931.68	(733,868.32) 251,120.51 13,065,791,61 11,262,497.19	(97.248.12) (97.248.12) (78.758.34) 418.331.50 80,370.62 24,650,984.46
	SURCHARGE	536,745.87 409,798.73 946,544.60				
<b>4</b>	118	(0.38)				
AGG CARIACIA	AMT	(121,634,61) (100,167,89) (221,802,50)				
ç	ก	18.85 2.78 19.71 2.78 58.56				
	AMT	877,348.85 722,509.71 1,599,858.56				
	MILLS	10.24				
i	FAC	3,226,318.48 2,656,920.85 5,883,239.33				7 2010 310
	REV \$ MILLS/KWH	47.80			CURTAILMENT (418,331.50) 0.00 (418,331.50)	FOR PERIOD NO'R R PERIOD NOV 21
	TOTAL KWH	273,361,387.00 252,039,719.00 525,401,106.00			BACKUP ENERGY 1,366.40 21,987.89 23,384.29	MTAR CO-GEN FIX AR CO-GEN FIX FO
	LESS SALES	(42,614,000.00) (8,774,000.00) (51,388,000.00)			скерит зияеция ВА (989,307,68) (284,238,42) (1,273,546,10)	10DOLOGY AND DO JOLOGY AND DOMT ULMENT NOV 2010 ENT - NOV 2010
	PLUS BACK UP ENERGY	41,341.00 637,373.00 678,714.00			TIER ADJ CR. 672,404.46 513,371.04 1,185,775.50	GE IN BILLING METH IN BILLING METHOI CCOUNT \$5714-CURTA UNT \$57114-CURTAILM
NOVEMBER 2010		315,934,046.00 260,176,346.00 576,110,392.00	340,571,560.00 260,021,440.00 600,593,000.00	(24,637,514,00) 154,906.00 (24,482,608.00)		ER NON-FAC PPA FOR CHANN NON-FAC PPA FOR CHANGE ALS ANCK HYO REVERVILE \$-ACCOI
-	2 3 BASE MONTHLY ENERGY -	4 CENTURY ALUMINUM (Special Contract) 5 ALCAN RIO TINTO (Special Contract) 6	8 BASE FIXED ENERGY 9 CENTURY ALUMINUM (Special Contract) 10 ALCAN RIO TINTO (Special Contract) 11	11 16 BASE VARIABLE ENERGY 16 CENTURY ALUMINUM (Special Contract) 17 ALCAN RIO THITO (Special Contract) 18 10	22 23 CENTURY ALUMINUM (Special Contract) 24 ALGAN RIO TINTO (Special Contract) 25 GENTURY ALUMINUM (Special Contract) 27 ALI FAR RIO TINTO (Special Contract) 27 ALI FAR RIO TINTO (Special Contract)	28 TOTAL CENTURYALCAN RIO TINTO 29 30 FOOTALCE: CENTURY - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD NOV 2010 31 FOOTNOTE: ALCAN - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD NOV 2010 31 FOOTNOTE: CENTURY - ADDED SURFULS SALES BACK NTO REVENUE 5 - ACCOUNT 357144-CURTALLMENT - NOV 2010 32 FOOTNOTE: ALCAN - ADDED CURTALLMENT BACK INTO REVERUE 5 - ACCOUNT 357144-CURTALLMENT - NOV 2010

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Witness: Mark A. Davis Attachment for Response to Staff Item 6

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# Big Rivers Electric Corporation Monthly Billing Summary Smelters December 2010

TOTAL FAC,ES, NONFAC PPA, SURCHARGE	3,653,929,40 8,213,757.50	9,893,973.20 7,553,904.85	(196,813.38) 29,856.02	(1,562,112.65) 175,310.69	14.13.000.36 24,107,876.23	(197,158,42) (165,648,78) 45,939,76 37,051,28 23,828,050,07	
SURCHARGE	969,535.40						
	(0.58)						
NONFAC PPA	(193,335.06) (155,929.18) (349,265.24)						
	781,399.93 2.33 630,213.78 2.33 1,411,613.71						
	10.20						
FAC	3,421,981.22 2,759,892.41 6,181,873.63					010	
REV \$	44.88			CURTAILMENT 0.00 0.00 0.00		NR PERIOD DEC 2010 PERIOD DEC 2010 NR PERIOD DEC 2010 PERIOD DEC 2010	
	282,846,067.00 261,690,763.00 544,536,830.00			BACKUP ENERGY CI 453.75 59,593.50 60,047.25		OLOGY AND DOMTAR CO-GEN FIX FOR PERIOD DEC 20 OGY AND DOMTAR CO-GEN FIX FOR PERIOD DEC 2010 OLOGY AND DOMTAR CO-GEN FIX FOR PERIOD DEC 2010 OGY AND DOMTAR CO-GEN FIX FOR PERIOD DEC 2010	
LESS SALES	(52,815,100.00) (10,208,300.00) (63,023,400.00)			CREDIT SURPLUS BAC (2,234,970.86) (397,653.85) (2,632,624.71)		HODOLOGY AND DON DOLOGY AND DOMTA HODOLOGY AND DON DOLOGY AND DOMTA	
PLUS BACK UP ENERGY	8,277.00 1,188,675.00 1,196,952.00			TIER ADJ CR 672,404.46 513,371.04 1,185,775.50		GE IN BILLING METHOI IN BILLING METHOI GE IN BILLING METHOI IN BILLING METHOI	
DECEMBER 2010	335,652,890.00 270,710,388.00 606,363,278.00	351,435,840.00 288,316,160.00 619,752,000.00	(15,782,956,00) 2,384,228.00 (13,388,722.00)			R NON-FAC PPA FOR CHAN ON-FAC PPA FOR CHANGE R NON-FAC PPA FOR CHAN ON-FAC PPA FOR CHANGE	<b>-</b>
1 2 3 BASE MONTHLY ENERGY -	4 CENTURY ALUMINUM (Special Contract) 5 ALCAN RIO TINTO (Special Contract) 6	8 BASE FIXED ENERGY 9 CENTURY ALUMINUM (Special Contract) 10 ALCAN RIO TINTO (Special Contract) 11	16 BASE VARIABLE ENERGY 16 CENTURY ALUMINUM (Special Contract) 17 ALCAN RIO TINTO (Special Contract) 18 20 21	22 23 CENTURY ALUMINUM (Special Contract) 24 ALCAN RIO TINTO (Special Contract) 25	26 CENTURY ALUMNUM (Special Contract) 27 ALCAN RIO THYTO (Special Contract) 28 TOTAL CENTURY/ALCAN RIO THYTO 29 30	31 FOOTNOTE: CENTURY - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD DEC 2010 53 FOOTNOTE: ALCAN - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD DEC 2010 54 FOOTNOTE: CENTURY - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD DEC 2010 55 FOOTNOTE: ALCAN - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD DEC 2010	36 BALANCE AS SHOWN ON OPERATING REPORT

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Witness: Mark A. Davis Attachment for Response to Staff Item 6

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### Big Rivers Electric Corporation Monthly Billing Summary Smelters January 2011

TOTAL FAC,ES, NONFAC PPA, SURCHARGE	5,954,872.42 E,764,073.03	9,893,973.20 7,553,904.85	(14,329,97) 51,512.51	(1,925,108.89) 241,870.61 11,763,734.95 10,802,160.39 22,565,895.34	(53,703.99) (54,395.67) 22,457,795.68
SURCHARGE	949,752.39 969,535.40				
PPA	(385,665.64) (1.10) (299,964.23) (1.10) (685,629.87)				
≥	720,539.71 2.06 560,423.63 2.06 1,280,963.34				
, I	8.35				
FAC	2,924,543.53 2,274,660.63 5,199,204.16				11
REV \$ MILLS/KWH	41.59			ОТНЕК АБЈ 0.00 0.00	OR PERIOD JAN PERIOD JAN 201
TOTAL KWH	282,871,083.00 263,445,826.00 546,316,909.00			BACKUP ENERGY 20.31 32,596.63 32,616.94	GY AND DOMTAR CO-GEN FIX FOR PERIOD JAN 26 AND DOMTAR CO-GEN FIX FOR PERIOD JAN 2011
LESS SALES	(67,416,000.00) (9,698,000.00) (77,114,000.00)			CREDIT SURPLUS (2,597,533,66) (304,697,06) (2,901,630,72)	HODOLOGY AND I
PLUS BACK UP ENERGY	399.00 696,751.00 697,150.00			TIER ADJ GR 672,404,46 513,371.04 1,185,775.50	IN BILLING METI
JANUARY 2011	350,286,684,00 272,447,075,00 622,733,759,00	351,435,840.00 266,316,160.00 619,752,000.00	(1,149,156.00) 4,130,915.00 2,581,759.00	<b>≅</b>   <b> </b>	NON-FAC PPA FOR CHANGE IN-FAC PPA FOR CHANGE IN
1 2 3 arse monthly fenengy .	4 CENTURY ALUMINUM (Special Contract) 5 ALCAN RIO TINTO (Special Contract) 6	8 BASE FIXED ENERGY 9 CERTURY ALUMINIM (Special Contract) 10 ALCAN RIO TINTO (Special Contract) 11	14 15 BASE VARIABLE ENERGY 16 CENTURY ALLMINUM (Special Contract) 17 ALCAN RIO TINTO (Special Contract)	21 22 23 CENTURY ALUMINUM (Special Contract) 24 ALCAN RIO TINTO (Special Contract) 25 CENTURY ALUMINUM (Special Contract) 26 CENTURY ALUMINUM (Special Contract) 27 ALCAN RIO TINTO (Special Contract)	28 TOTAL CENTURY/ALCAN RIO TINTO 29 30 31 32 FOOTNOTE: CENTURY - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD JAN 2011 33 FOOTNOTE: ALCAN - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD JAN 2011 34 BALANCE AS SHOWN ON OPERATING REPORT

Case No. 2011-00250 Witness: Mark A. Davis Attachment for Response to Staff Item 6

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### Big Rivers Electric Corporation Monthly Billing Summary February 2011 Smelters

TOTAL FAC, ES, NONFAC PPA, SURCHARGE 3,683,025.77 3,014,592.80 6,697,618.57	8,936,491,93 6,822,881,80	(306,630.24) (958.13)	(761,887.39) 318,575.18	11,551,000.07	21,706,091,72 (146,094,27) (96,725,55)	21,463,271.90
SURCHARGE 508,971.10 388,593.10 897,564.20						
(1.17)						
NONFAC PPA AMT MII (341.154.51) (282.248.33) (623.402.84)						
ES MILLS 67.83 1.90 45.98 1.30 13.81						
AMT 557.287.83 1,018,313.81						
MILLS MILLS 10.10					,	
FAC AMT 2,957,941.35 2,447,202.05 5,405,143.40					2011	
REV \$ MILL SIKWH 45.18			OTHER ADJ 0.00	0.00	FOR PERIOD FEB R PERIOD FEB 201	
TOTAL KWH 255,660,786,00 237,098,837,00 492,759,623.00			BACKUP ENERGY 0.00 24.523.44	24,523,44	MTAR CO-GEN FIX   AR CO-GEN FIX FOI	
LESS SALES (37,175,700,00) (5,783,000,00) (42,938,700,00)			CREDIT SURPLUS BA (1,434,291.85)	(1,653,611.15)	ODOLOGY AND DO	
ENERGY LP 6.00 588,592.00 588,592.00 588,592.00				1,185,775.50	IN BILLING METH BILLING METHOD	
PEBRUARY 2011 PLL 292,836,486.00 242,732,446.00 243,109,731.00	317,425,920.00 242,350,080.00 559,776,000.00	(24,589,434,00) (76,835,00) (24,666,289,00)	TIEF	11	ER NON-FAC PPA FOR CHANGE NON-FAC PPA FOR CHANGE IN	
2 3 BASE MONTHLY ENERGY - 4 CENTURY ALUMINUM (Special Contract) 5 ALCAN RIO TINTO (Special Contract)	5 8 BASE FIXED ENERGY 9 CENTURY ALUMINUM (Special Contract) 10 ALCAN RIO TINTO (Special Contract) 11	11 15 BASE VARIABLE EHERGY 16 CENTURY ALLMINUM (Special Contract) 17 ALCAN RIO TINTO (Special Contract) 19 19	20 21 22 23 CENTURY ALUMINUM (Special Contract)	24 ALCAN RIO TINTO (Special Contract) 25	26 CENTURY ALUMINUM (Special Contract) 27 ALCAN HOU DITATO (Special Contract) 28 TOTAL CENTURYLAN RO TINTO 28 TOTAL CENTURYLAN RO TINTO 28 FOOTNOTE: CENTURY. ADUS SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD FEB 2011 30 FOOTNOTE: ALCAN - ADUS SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD FEB 2011 30 FOOTNOTE: ALCAN - ADUS SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD FEB 2011	31

32 BALANCE AS SHOWN ON OPERATING REPORT

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### Big Rivers Electric Corporation Monthly Billing Summary Smelters March 2011

TOTAL FAC,ES,	SURCHARGE	4,964,432.74 3,926,865.78 8,891,298.52	9,880,674.85 7,543,751.75	(122,980,11) 37,697.00	757 750 630 67	(937,809,60)	10,570,504,93 23,228,697.66	(145,662.38) (124,691.09) 1,442.318.53 1,164,917.63	25,565,580.35
	SURCHARGE	549,216.18 419,319.62 968,535.80							. •
¥.	MILLS	(1.33)							
NONFAC PPA	AMT	(452,982.66) (359,859.50) (812,842.16)							
	MILLS	3 2.02							
SE	AMT	687,660.43 546,292.73 1,233,953.16							
	MILLS	12.26							
DAR	AMT	4,180,538.79 3,321,112.93 7,501,651.72							
	REV \$ MILLS/KWH	41.62			OTHER ADJ	(1,442,318,53) (1,166,240.15) (2,608,558,68)		NR PERIOD MAR 2011 PERIOD MAR 2011 OR PERIOD MAR 2011 PERIOD MAR 2011	
	TOTAL KWH	304,125,028.00 262,645,611.00 566,770,639.00			BACKUP ENERGY	23.36 28,480,99 28,504.35		ND DOMTAR CO-GEN FIX FOR PERIOD MAR 2011 DOMTAR CO-GEN FIX FOR PERIOD MAR 2011 ND DOMTAR CO-GEN FIX FOR PERIOD MAR 2011 DOMTAR CO-GEN FIX FOR PERIOD MAR 2011	
	LESS SALES	(36,977,200.00) (9,001,700.00) (45,978,900.00)			CREDIT SURPLUS BA	(1,294,044.04) (313,421.48) (1,607,465.52)		HODOLOGY AND DO DOLOGY AND DOMT HODOLOGY AND DO DOLOGY AND DOMT	
	PLUS BACK UP ENERGY	826.00 668,775.00 669,601.00			TIER ADJ CF	672,404.46 513,371.04 1,185,775.50		GE IN BILLING MET IN BILLING METHO GE IN BILLING MET IN BILLING METHO	
MARCH 2011		341,101,402.00 270,978,536.00 612,079,938.00	350,963,480.00 267,955,520.00 618,919,000.00	(9,662,078.00) 3,022,016.00 (6,839,062.00)				ER NON-FAC PPA FOR CHAN NON-FAC PPA FOR CHANGE ER NON-FAC PPA FOR CHAN NON-FAC PPA FOR CHANGE	RI
	2 1 RASE MONTHI Y ENERGY.	4 CENTURY ALUMINUM (Special Contract) 5 ALCAN RIO TINTO (Special Contract)	9 BASE FIXED ENERGY 9 CENTURY ALLWINUM (Special Contract) 10 ALCAN RIO TINTO (Special Contract) 11	14 14 15 BASE VARNABLE ENERGY 16 CENTURY ALUMINUM (Special Contract) 17 ALCAN RIO TINTO (Special Contract) 18 20	22 23	23 CENTURY ALUMINUM (Special Contract) 24 ALCAN RIO TINTO (Special Contract) 25	28 CENTURY ALUMINUM (Special Contract) 27 ALCAN RIO TINTO (Special Contract) 28 TOTAL CENTURY/ALCAN RIO TINTO	29 30 FOOTNOTE: CENTURY - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD MAR 2011 31 FOOTNOTE: ALCAN - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD MAR 2011 32 FOOTNOTE: ALCAN - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD MAR 2011 33 FOOTNOTE: ALCAN - ADJ SMELTER NON-FAC PPA FOR CHANGE IN BILLING METHODOLOGY AND DOMTAR CO-GEN FIX FOR PERIOD MAR 2011	34 35 BALANCE AS SHOWN ON OPERATING REPORT

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# Big Rivers Electric Corporation Monthly Billing Summary Smelters April 2011

TOTAL FAC,ES, NONFAC PPA, SURCHARGE	4,243,862.29 3,323,809.26 7,567,671.55	9,574,812.78 7,310,230.50	(79,113,35) 33,531.13	(5,379.49) 251,652.92	13,734,182.23 10,919,223.81 24,653,406,04	24,653,406.04
SURCHARGE	536,179.04 409,365.96 945,545.00					
MILLS	(1.15)					
AMT	(383,818.14) (301,702.21) (685,520.35)					
MILLS	237					
ES	790,665.37 621,506.54 1,412,171.91					
MILLS	9.89					
FAC	3,300,836,02 2,594,638,97 5,895,474,99					
REV \$ MILLS/KWH	43.53			OTHER ADJ (278.97) (515.68)	(794.65)	
TOTAL KWH	315,475,546.00 255,012,840.00 570,488,386.00			BACKUP ENERGY 414.09 28.104.43	28,518.52	
LESS SALES	(18,288,000.00) (7,997,000.00) (26,285,000.00)			CREDIT SURPLUS BA (677,919.07) (289.306.87)	(967,225.94)	
PLUS BACK UP ENERGY	8,640.00 660,096.00 668,736.00			TIER ADJ CREI 672,404.46 513.371.04	1,185,775.50	
APRIL 2011	333,754,906.00 262,349,744.00 596,104,650.00	340,099,200.00 259,660,800.00 599,760,000.00	(6,344,294,00) 2,689,344,00 (3,655,350,00)	F	11	
1 2 3 BASE MONTHLY ENERGY .	4 CENTURY ALUMINUM (Special Contract) 5 ALCAN RIO TINTO (Special Contract) 6	8 BASE FIXED ENERGY 9 CENTURY ALUMINUM (Special Contract) 10 ALCAN RIO TINTO (Special Contract) 11	14 14 BASE VARIABLE ENERGY 16 CENTURY ALUMINUM (Special Contract) 17 ALCAN RIO TINTO (Special Contract) 18 19 20	23 CENTURY ALUMINUM (Special Contract)	24 ACCAN NO 11110 (Openin Contract) 26 CENTURY ALUMINUM (Special Contract) 27 ALCAN RIO TINTO (Special Contract) 28 TOTAL CENTURYJALCAN RIO TINTO	29

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30 BALANCE AS SHOWN ON OPERATING REPORT

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### Big Rivers Electric Corporation Monthly Billing Summary Sales to Electric Utilities November 2010

	KWH	AMOUNT	REVENUE \$ MILLS/KWH
1 NOVEMBER 2010 2			
3 SPECIAL SALES TO RUS BORROWERS:			
4	250.000	8,500.00	34.00
5 ASSOCIATED ELECTRIC COOPERATIVE	13.670.113	513,227.31	37.54
6 KENERGY-DOMTAR COGEN		29,881.90	
7 KENERGY-DOMTAR COGEN ARS	1,265,000	45,985.00	36.35
8 OGLETHORPE		100	30 35
3 10 TOTAL SPECIAL SALES TO RUS BORROWERS	15,185,113	597,534.21	
7			
12			
13 14 TO OTHER THAN RUS BORROWERS:			
15	000 303 6	126.174.00	35.78
16 AMEREN UE	3,328,000	553,611.00	30.93
17 CARGILL	12,356,000	378,352.00	30.62
18 CONSTELLATION	10,000,000	330,047.00	32.70
19 EDF	000,250,01	0.00	0.00
20 HMPL	56 432 000	1,898,508.03	33.64
21 MISO	14 217 000	431,612.02	30.36
22 PJM	355,000	12,350.00	34.79
23 SOUTHERN CO.	922,000	31,330.00	33.98
24 TENASKA POWER SERVICES	12 615 000	382,515.00	30.32
25 TVA	3 963 000	134,271.00	33.88
26 THE ENERGY AUTHORITY —	200000	The state of the s	
27	132,376,000	4,278,770.05	32.32
29			
30		30 7 30 310 7	33.05
34 TOTAL SALES FOR RESALE NOVEMBER 2009	147,561,113	4,876,364.20	00:00
20 20 20 20 20 20 20 20 20 20 20 20 20 2			

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## Big Rivers Electric Corporation Monthly Billing Summary Sales to Electric Utilities December 2010

1 DECEMBER 2010	KWH	AMOUNT	REVENUE \$ MILLS/KWH
	the company of the co		
3 SPECIAL SALES TO RUS BORROWERS:			
4 F KENEBGY-DOMTAR COGEN	3.955.228	191,293.44	48.36
6 KENERGY-DOMTAR COGEN ARS		15,910.25	
7 OGLETHORPE	0	0.00	0.00
8 POWERSOUTH ENERGY CORP	0	0.00	0.00
9 CENTOCHOCA CITA CT	3 055 228	207 203.69	52.39
10 IOIAL SPECIAL SALES TO NOS BONNOMENS			
12			
5			
14 TO OTHER THAN RUS BORROWERS:			
15			
16 CARGILL	0	0.00	0.00
17 CONSTELLATION	118,000	3,000.05	25.42
18 EDF	0	00.0	0.00
TdWH 61	0	(94,034.02)	0.00
20 MISO	236,513,400	8,201,041.59	34.67
21 MISO ARS	0	0.00	0.00
23 P.IM	0	0.00	0.00
23 SOLITHERN CO.	0	00.0	0.00
24 TENASKA POWER SERVICES	0	00.0	0.00
25 TVA	0	0.00	0.00
26 THE ENERGY AUTHORITY	0	0.00	0.00
72			
28 TOTAL TO OTHER THAN RUS BORROWERS 29	236,631,400	8,110,007.62	34.27
30			
31 TOTAL SALES FOR RESALE DECEMBER 2009	240,586,628	8,317,211.31	34.57

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## Big Rivers Electric Corporation Monthly Billing Summary Sales to Electric Utilities January 2011

2,633,843 183,142.56 4,092.25 0 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1 IANIIAD > 2011	KWH	AMOUNT	REVENUE \$ MILLS/KWH
PERATIVE  PERATIVE  S BORROWERS  S B B B B B B B B B B B B B B B B B B	2	- Vision Carlo		
S BORROWERS  S BOR	3 SPECIAL SALES TO RUS BORROWERS:			
S BORROWERS  S BOR	4	•	000	000
S BORROWERS  S 633,843  187,234.81  S 6000  0 0.00	5 ASSOCIATED ELECTRIC COOPERATIVE	<b>o</b> (	00:0	900
S BORROWERS 2,633,843 183,142.56 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6 EAST KENTUCKY POWER COOPERATIVE	O	0.00	
S BORROWERS 2,633,843 187,234.81 5 S BORROWERS 2,633,843 187,234.81 5  VERS:  0 0.00 0	7 KENERGY-DOMTAR COGEN	2,633,843	183,142.56	69.53
S BORROWERS 2,633,843 187,234.81  VERS:  0 0.00	8 KENFRGY-DOMTAR COGEN ARS		4,092.25	
S BORROWERS  2,633,843  187,234.81  VERS:  0 0.00  0 0.00  0 0.00  0 0.00  243,858,000  0 0.00	9 OGI ETHORPE	0	0.00	0.00
VERS:  0 0.00	10 POWERSOUTH ENERGY CORP	0	0.00	0.00
DRROWERS  0 0.00	Ø	2,633,843	187,234.81	71.09
0 0.00 0 0.00 243,858,000 8,749,557.42	13			
0 0.00 0 0 0 0.00 0 0 0 0	14			
0 0.00 0 0 0.000 0 0 0.00 0 0 0.00 0 0 0.00 0 0 0.00 0 0 0.00 0 0 0.00 0 0 0.000 0 0 0.00 0 0 0.000 0 0 0 0.000 0 0 0 0	15			
0 0.00 0 0 0 0 0 0.00 0 0 0 0 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16 TO OTHER THAN RUS BORROWERS:			
0 0.00 0 0 0 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17		,	
0 0.00 0 0 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 CARGILL	0	0.00	0.00
0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	19 CONSTELLATION	0	0.00	0.00
0 0.00 243,858,000 8,749,557.42 0 0.00 0 0.00	20 EDF	0	0.00	0.00
RROWERS 243,858,000 8,749,557.42 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	21 HMPL	0	0.00	0.00
0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 243,858,000 8,749,557.42	22 MISO	243,858,000	8,749,557.42	35.88
0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 243,858,000 8,749,557.42	23 MISO ARS	0	0.00	0.00
0 0.00 0 0.00 0 0.00 0 0.00 243,858,000 8,749,557.42	24 P.JM	0	0.00	0.00
0 0.00 0 0.00 0 0.00 243,858,000 8,749,557.42	25 SOUTHERN CO.	0	0.00	0.00
0 0.00 0 0.00 0 0.00 243,858,000 8,749,557.42	26 TENASKA POWER SERVICES	0	0.00	0.00
0 0.00 0.00 243,858,000 8,749,557.42 0.00 0.	27 TVA	0	0.00	0.00
11ADV 2040 8,749,557.42	28 THE ENERGY AUTHORITY	0	0.00	0.00
RROWERS 243,858,000 8,749,557.42	29			
246 491 843 8.936.792.23		243,858,000	8,749,557.42	35.88
246 491 843 8.936.792.23	31			
240,401,040	33 TOTAL SALES FOR RESALE JANUARY 2010	246,491,843	8,936,792.23	36.26

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### Big Rivers Electric Corporation Monthly Billing Summary Sales to Electric Utilities February 2011

	HWX	AMOUNT	REVENUE \$ MILLS/KWH
1 FEBRUARY 2011			
2 3 SPECIAL SALES TO RUS BORROWERS:			
4	c	0.00	0.00
5 ASSOCIATED ELECTRIC COOPERATIVE	0	0.00	00.00
6 EAST KENTUCKY POWER COOPERATIVE	901,421	58,353.18	64.73
7 KENEKGY-DOMIAN COGEN		0.00	00 0
S NEWENGLI-DOMINAL ON CONTRACTOR OF THOMPS OF THOMPS OF THOMPS OF THOMPS OF THOMPS OF THOMPS OF THE	0	0.00	37.00
10 POWERSOUTH ENERGY CORP	392,000	00:400:41	
11 12 TOTAL SPECIAL SALES TO RUS BORROWERS	1,293,421	72,857.18	56.33
13			
+ <del>+</del>			
16 TO OTHER THAN RUS BORROWERS:			
17	1 600 000	54,992.00	34.37
18 CARGILL	784.000	27,048.00	34.50
19 CONSTELLATION	0	0.00	0.00
20 EDF	2.517.000	85,795,40	34.09
21 HMPL	228,343,300	7,549,261.78	33.06
22 MISO	0	0.00	0.00
23 MISO ARS	0	0.00	0.00
24 PJM	0	00.0	0.00
25 SOUTHERN CO.	0	0.00	0.00
26 TENASKA POWER SERVICES	. 0	0.00	0.00
27 TVA	0	0.00	0.00
28 THE ENERGY AUTHORITY			
29 30 TOTAL TO OTHER THAN RUS BORROWERS	233,244,300	7,717,097.18	33.09
31			
32	234 537 724	7.789.954.36	33.21
33 TOTAL SALES FOR RESALE FEBRUARY 2010	14.1100,104		

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### Big Rivers Electric Corporation Monthly Billing Summary Sales to Electric Utilities March 2011

1 MARCH 2011	KWH	AMOUNT	REVENUE \$ MILLS/KWH
2			
3 SPECIAL SALES TO RUS BORROWERS:			
4			
5 ASSOCIATED ELECTRIC COOPERATIVE	0	0.00	0.00
6 EAST KENTUCKY POWER COOPERATIVE	0	0.00	0.00
7 KENERGY-DOMTAR COGEN	175,778	28,410.94	161.63
8 KENERGY-DOMTAR COGEN ARS		00'0	0.00
9 OGLETHORPE	0	0.00	0.00
10 POWERSOUTH ENERGY CORP	0	0.00	0.00
=======================================			
12 TOTAL SPECIAL SALES TO RUS BORROWERS	175,778	28,410.94	161.63
13			
14			
15			
16 TO OTHER THAN RUS BORROWERS:			
17			
18 CARGILL	0	0.00	0.00
19 CONSTELLATION	0	00'0	0.00
20 EDF	380,000	10,640.00	28.00
21 HMPL	0	0.00	0.00
22 MISO	267,431,300	8,710,978.61	32.57
23 MISO ARS	0	0.00	0.00
24 PJM	0	0.00	0.00
25 SOUTHERN CO.	0	0.00	0.00
26 TENASKA POWER SERVICES	0	0.00	0.00
27 TVA	0	0.00	0.00
28 THE ENERGY AUTHORITY	0	0.00	0.00
29			
30 TOTAL TO OTHER THAN RUS BORROWERS 31	267,811,300	8,721,618.61	32.57
32			
33 TOTAL SALES FOR RESALE MARCH 2010	267,987,078	8,750,029.55	32.65

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### Big Rivers Electric Corporation Monthly Billing Summary Sales to Electric Utilities April 2011

1 0044	KWH	AMOUNT	REVENUE \$ MILLS/KWH
AFRIL 2011			
3 SPECIAL SALES TO RUS BORROWERS:			
4 ASSOCIATED ELECTRIC COOPERATIVE	0	0.00	0.00
5 ASSOCIATED ELECTING COOL ELECTIVE 5 TA STATISTICS OF DOMED COOLERA TIVE	0	0.00	0.00
6 EAST RENIDON TOWER COOLEIN IN THE STATE OF	1.133,528	46,723.35	41.22
7 KENEKGY-DOMIAR COGEN	0	0.00	0.00
8 KENERGY-DOMIAR COGEN ARS	0	0.00	0.00
9 OGLETHORPE	0	0.00	0.00
12 TOTAL SPECIAL SALES TO RUS BORROWERS	1,133,528	46,723.35	41.22
13			
14			
15			
16 TO OTHER THAN RUS BORROWERS:			
17	C	0.00	0.00
18 AMEREN UE	0	0.00	0.00
19 CARGILL	0	0.00	0.00
20 CONSTELLATION	0	0.00	0.00
21 EDF	0	(9,503.48)	0.00
ZZ HIMIPL Contract	282.691.000	9,521,880.95	33.68
23 MISO APS	0	0.00	0.00
24 INICO AND	0	0.00	0.00
	0	0.00	0.00
26 SOUTHERINGO.	0	0.00	0.00
27 IENASKA FOWER OERGES	0	0.00	0.00
29 THE ENERGY AUTHORITY	0	0.00	0.00
30			
31 TOTAL TO OTHER THAN RUS BORROWERS	282,691,000	9,512,377.47	33.66
32			
33			00 00
34	283,824,528	9,559,100.82	33.00

Case No. 2011-00250 Witness: Mark A. Davis

Attachment for Response to Staff Item 6

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#### **BIG RIVERS ELECTRIC CORPORATION**

### AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### Response to Commission Staff's Request for Information dated August 23, 2011

#### September 13, 2011

1	Item /)	List Big Kivers' scheaulea, actual, and forced outages from November 1, 2010
2	through Apr	ril 30, 2011.
3		
4	Response)	Please see the attached summary for the requested information regarding
5	scheduled ("	S"), actual ("A"), and forced ("F") outages.
6		
7		
8	Witness)	Lawrence V. Baronowsky
9		
10		

# Big Rivers Electric Corporation Scheduled ("S"), Actual ("A"), and Forced ("F") Outages November 1, 2010 through April 30, 2011

Schedule vs. Actual

Big Rivers Electric Corporation Reid Station Unit #1 - Coal - 65MW Net November 1, 2010 thru April 30, 2011

								The second section is not a second	
			MAINTENANCE	NANCE					
		Sche	Scheduled	Ac	Actual	HOURS	HOURS OF DURATION	ION	
MONTH	TYPE	FROM	Τ0	FROM	OT	Scheduled	Forced	Actual	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE
November	<u> </u>			11/5/2010 16:29 11/5/2010 20:17 11/6/2010 0:51 11/6/2010 4:47 11/6/2010 5:48	11/5/2010 18:28 11/6/2010 0:40 11/6/2010 4:37 11/6/2010 5:27		1:59 4:23 3:46 0:40 24:59		Tripped on low drum level Tripped on generator motor relay Tripped on low drum level Tripped on low drum level Tripped on low drum level Tripped on low condenser vacuum. Repaired B2 burner while unit was off. (CDST shift to CST Nov 7th)
December	S, A,	12/16/2010 21:00	S,A 12/16/2010 21:00 12/18/2010 09:00 12/16/2010 21:01	12/16/2010 21:01	12/20/2010 12:00	36:00		86:59	Repair wetbottom gas leaks. Outage was extended to repair damage to coal tripper room following a pulverizer fire during shut down
January	ιL			1/2/2011 23:30	1/3/2011 7:19		7:49		Starting failure was declared when the unit did not tie on line within the allotted time due to differential expansion of the turbine rotor and shell
	Å, H	S,A 1/8/2011 0:00 F	1/8/2011 12:00	1/7/2011 23:55 1/9/2011 5:28	1/8/2011 10:28 1/9/2011 19:43	12:00	14:15	10:33	Repair wetbottom gas leaks Fire water line ruptured and shorted out "A" 480 volt MCC causing a
	S,A	S,A 1/28/2011 18:00	<	1/28/2011 18:04	<b>\</b>	78:00		77:56	master frem up Precipitator repairs
February	A, Q, Q,	2/7/2011 19:00 2/14/2011 6:00	2/1/2011 18:00 2/9/2011 7:00 2/18/2011 6:00	2/7/2011 18:50 2/14/2011 6:00	2/1/2011 4:06 2/8/2011 21:50 2/18/2011 15:05	18:00 36:00 96:00		4:06 27:00 105:05	Precipitator repairs External tube leak repair A" and "B" Hot and Cold Air Damper repairs.
March	ட			3/27/2011 19:44	3/27/2011 20:30		0:46		Starting failure was declared when the unit did not tie on line within the allotted time due to an air heater soot blower failure
	ш			3/27/2011 20:51	3/27/2011 23:17		2:26		Tripped on low condenser vacuum
April		No Outages							

Case No. 2011-00250

Witness: Lawrence V. Baronowsky

Attachment for Response to Staff Item 7

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Schedule vs. Actual

Big Rivers Electric Corporation

Reid Station Unit #2 - Combustion Turbine - Oil/Gas - 65MW Net
November 1, 2010 thru April 30, 2011

	L		MAINTE	MAINTENANCE					
		Sch	Scheduled	Ac	Actual	HOUR	HOURS OF DURATION	NOI	
MONTH	TYPE	FROM	ΔT	FROM	TO	Scheduled	Forced	Actual	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE
November	A, Q,	S,A 11/22/2010 7:30 S,A 11/29/2010 7:00	11/22/2010 11:30	11/22/2010 7:30 11/29/2010 7:00	11/22/2010 11:25	4:00 41:00		3:55 41:00	Removed from reserve stand-by status to inspect the exhaust duct Removed from reserve stand-by status for turbine rotor bore scope inspection and to repair exhaust duct
December	S.A		12/3/2010 7:00		12/3/2010 21:30	55:00		69:30	Removed from reserve stand-by status for turbine rotor bore scope inspection and to repair exhaust duct. Exhaust duct repairs extended the outage
	ц.			12/4/2010 14:55	12/4/2010 15:36		0:41		Starting failure was declared when the unit did not tie on line within the allotted time due to the E-stop alarm would not clear
	ш.			12/13/2010 9:20	12/13/2010 14:35		5:15		Removed from reserve standby status to remove snow and dry out the controls building
	ш.			12/15/2010 7:31	12/17/2010 14:20		54:49		Tripped on high vibration due to #2 vibration probe failure. Also replaced #3 & #4 gas detectors
January	11.11.11.11			1/3/2011 6:43 1/3/2011 16:11 1/8/2011 6:46 1/15/2011 16:03	1/3/2011 7:25 1/3/2011 20:15 1/8/2011 7:18 1/15/2011 17:08		0:42 4:04 0:32 1:05		Tripped due to flame scanner failure Tripped due to flame scanner failure Tripped due to flame scanner failure Starting failure was declared when the unit did not tie on line within the allotted time due to an alarm on the cranking motor
February	S,A	2/7/2011 9:30 2/14/2011 9:30	2/7/2011 10:30 2/14/2011 11:30	2/7/2011 9:30 2/14/2011 9:30	2/7/2011 10:45 2/14/2011 11:30	1:00		1:15	Removed from reserve standby status to calibrate gas detectors Removed from reserve standby status to repair fuel line purge regulator air supply
	S,A	2/16/2011 9:00	2/16/2011 13:30	2/16/2011 8:55	2/16/2011 13:32	4:30		4:37	Removed from reserve standby status to repair a gas leak on the purge regulator
	т S,	F S,A <i>2/</i> 21/2011 10:30	2/21/2011 12:00	2/16/2011 13:32 2/21/2011 10:30	2/16/2011 15:20 2/21/2011 12:00	1:30	1:48	1:30	Tripped due to a faulty gas sensor Removed from reserve standby status to replace #3 gas sensor
March		No Outages							
April		No Outages							

Witness: Lawrence V. Baronowsky Case No. 2011-00250

Attachment for Response to Staff Item 7

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Schedule vs. Actual

Big Rivers Electric Corporation Henderson Station Two - Unit #1 - Coal - 153MW Net November 1, 2010 thru April 30, 2011

Ĭ

	NANCE OR			water line	A A GOOD	otors failed		ction	per failed to	d breaker	lamper went I tagged.	to a blown	erizer would	schedule ne turbine	
	PEASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR	REASON FOR FORCED OUTAGE AS APPROPRIATE		Repair #22 sootblower wall box Tripped on high drum level during start up	Impped on iow vacuum que to la condensate rump seal water me leak	Tripped on low seal air pressure when both seal air fan motors failed on the same day	Repair gas leaks around boiler wetbottom seal	Repair tube leak in high temperature superheater inlet section	Tripped on low seal air pressure. "B" fan tripped and damper failed to open when "A" fan auto started	Unit tripped when "A" 480V MCC tripped due to a grounded breaker	Tripped on low seal air pressure when "A" fan discharge damper went closed due to a faulty solenoid valve while "B" fan was red tagged.	Tripped on low seal air pressure when "A" fan tripped due to a blown fuse and "B" fan was red tagged.	Tripped on generator reverse current relay when "A" pulverizer would not start	Planned Maintenance Outage. Work completed ahead of schedule Tripped by the Operator due to differential expansion of the turbine rotor and shell	Tripped on high drum level during start up
NOI		Actual		, I			74:28							277:36	
HOURS OF DURATION		Forced		9:40	3:15	13:03		57:46	2:47	8:28	3:58	2:18	4:27	4:02	7:13
HOURS		Scheduled					72:00							288:00	
Actual		ТО		12/6/2010 17:55	12/7/2010 7:52	12/24/2010 21:58	1/7/2011 19:51	2/28/2011 4:53	3/19/2011 23:25	3/20/2011 16:36	3/21/2011 2:26	3/27/2011 3:03	3/27/2011 7:46	4/20/2011 12:32 4/20/2011 17:42	4/21/2011 3:01
MAINTENANCE		FROM		12/6/2010 8:15 12/6/2010 17:55	12/7/2010 4:37	12/24/2010 8:55	1/4/2011 17:23	2/25/2011 19:07	3/19/2011 20:38	3/20/2011 8:08	3/20/2011 22:28	3/27/2011 0:45	3/27/2011 3:19	4/8/2011 22:56 4/20/2011 13:40	A/20/2011 10:48
Scheduled	2000	ТО					1/7/2011 17:30							4/20/2011 23:00	
Sch		FROM	No Outages				S,A 1/4/2011 17:30							S.A 4/8/2011 23:00 F	
		H TYPE	) is	e T T	ш	u.	S,A	ш.	ш.	ц	- ш	щ	L.	& п	ш
		MONTH	November	December			January	February	March					April	

Case No. 2011-00250

Attachment for Response to Staff Item 7 Witness: Lawrence V. Baronowsky

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Schedule vs. Actual

Big Rivers Electric Corporation Henderson Station Two - Unit #2 - Coal - 159MW Net November 1, 2010 thru April 30, 2011

Scheduled   Schedu	MAINTER TO	ROM 010 5:06 010 1:40 011 14:28 011 9:30	Actual TO 11/1/2010 7:08 11/18/2010 3:34 12/27/2010 11:48 1/24/2011 12:37	Scheduled 16:00	HOURS OF DURATION duled Forced Aci 7:08 94:28 10:08 25:56	:09	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE  Waterwall tube leaks Waterwall tube leaks Tripped on high drum level following "B" pulverizer trip Unit was removed from service to repair boiler gas leaks around the wetbottom. Outage was extended to repair economizer tube leaks discovered after shutdown.  Unit was off on reserve stand by. A starting failure was declared when the unit did not tie on line within the allotted time following the call for generation due to a boiler casing failure during startup
		3/3/2011 22:57	3/6/2011 5:04		54:07		Repair tube leaks in economizer and reheat sections

Case No. 2011-00250

Witness: Lawrence V. Baronowsky

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Schedule vs. Actual

Big Rivers Electric Corporation Green Station Unit #1 - Coal/Pet coke - 231MW Net November 1, 2010 thru April 30, 2011

			MAIN	MAINTENANCE					
		Sch	Scheduled	A	Actual	HOURS	HOURS OF DURATION		REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR
MONTH	TYPE	FROM	TO	FROM	TO	Scheduled	Forced	Actual	Actual REASON FOR FORCED OUTAGE AS APPROPRIATE
November	ш	1.00 m		11/29/2010 20:21	11/30/2010 7:41		11:20	'	Tripped due to loss of 1B31 MCC due to a shorted wire on "A" phase
December		No Outages							
January		No Outages							
February	ш.			2/4/2011 7:40	2/5/2011 22:30		38:50		Repair tube leak in reheat section
March	S,A	S,A 3/6/2011 00:00	3/7/2011 6:00	3/5/2011 23:47	3/7/2011 12:43	30:00		36:56	Inspect and repair precipitators. Outage was extended to repair a tube leak that was discovered following shutdown.
April		No Outages							

Case No. 2011-00250

Witness: Lawrence V. Baronowsky

Attachment for Response to Staff Item 7

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Schedule vs. Actual

Big Rivers Electric Corporation

Green Station Unit #2 - Coal/Pet coke - 223MW Net November 1, 2010 thru April 30, 2011

	EDOLED MAIN ENANCE ON	アアスファス・コー					<i>i</i> ng air compressor failure. the turbine lube oil cooler	Start up was delayed to s already scheduled for a 72	heduled for the 72 hour eady been completed during
	REASON FOR DEVIATION FROM SCHEDULED MAIN LENANCE ON	REASON FOR FORCED OUTAGE AS APPROPRIATE					Tripped on low station air pressure following air compressor failure. Start up was delayed to repair a leak on the turbine lube oil cooler	Repair tube leak in superheater section. Start up was delayed to perform other maintenance work that was already scheduled for a 72 hour planned outage at this time	Completed the maintenance that was scheduled for the 72 hour planned outage. Part of the work had already been completed during the previous forced outage hours
		Actual							54:57
	HOURS OF DURATION	Forced					16:39	22:04	
	HOUR	Scheduled							72:00
	Actual	TO					3/2/2011 1:18	3/23/2011 22:00	3/26/2011 4:57
MAINTENANCE	Ac	FROM					3/1/2011 8:39	3/22/2011 23:56	3/23/2011 22:00
MAINTE	Scheduled	10							3/26/2011 22:00
	Sche	FROM	No Outages	No Outages	No Outages	No Outages			S,A 3/23/2011 22:00
L		TYPE	_	<u>_</u>			ιL	u.	A,
		HLNOW	November	December	January	February	March	April	

Case No. 2011-00250

Witness: Lawrence V. Baronowsky

Attachment for Response to Staff Item 7

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Schedule vs. Actual

Big Rivers Electric Corporation Coleman Station Unit #1 - Coal - 150MW Net November 1, 2010 thru April 30, 2011

		-				A14	The second secon	
			MAINT	MAINTENANCE				!
		Scheduled		Actual	tual	HOURS	HOURS OF DURATION	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR
MONTH TYPE	TYPE	FROM	TO	FROM	TO	Scheduled	Forced Act	Forced Actual REASON FOR FORCED OUTAGE AS APPROPRIATE
November	шшш			11/12/2010 16:45 11/28/2010 7:07 11/29/2010 23:44	11/13/2010 1:02 11/28/2010 8:27 11/30/2010 5:42		8:17 1:20 5:58	Tripped on low drum level due to Deaerator level control failure Controls failure tripped turbine and boiler Steam leak at instrument connection on east side cold reheat header
December	щ			12/1/2010 7:59	12/4/2010 3:13		67:14	Repair tube leaks in economizer, superheater, and reheater sections
January	ᄔ			1/10/2011 23:23	1/14/2011 21:55		94:32	Removed from service to deslag superheater section
February	ᄔᄔ			2/19/2011 19:22 2/21/2011 23:14	2/21/2011 22:34 2/22/2011 1:22		51:12 2:08	Repair tube leaks in reheater section and partition wall Tripped on Master Fuel Trip due to low total air flow to furnace
March		No Outages						
April	_	No Outages						

Case No. 2011-00250

Witness: Lawrence V. Baronowsky

Attachment for Response to Staff Item 7

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Schedule vs. Actual

Big Rivers Electric Corporation Coleman Station Unit #2 - Coal - 138MW Net November 1, 2010 thru April 30, 2011

			MAINTE	MAINTENANCE					
		Sch	Scheduled	Ac	Actual	HOURS	HOURS OF DURATION		REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR
MONTH TYPE	TYPE	FROM	TO	FROM	TO	Scheduled Forced	Forced Actual		REASON FOR FORCED OUTAGE AS APPROPRIATE
November	4	S,A 11/9/2010 21:30 11/11/2010 9:30 F	11/11/2010 9:30	11/9/2010 21:28 11/11/2010 13:27	11/11/2010 5:08 11/11/2010 19:58	36:00	3.	31:40 F	Repair tube leaks in reheater section Tripped on over/under voltage relay due to PA Fan motor leads
	я S,	11/26/2010 22:00	F S,A 11/26/2010 22:00 11/27/2010 14:00 11/26/2010 22:22	11/14/2010 0:37 11/26/2010 22:22	11/14/2010 10:45 11/27/2010 14:45	16:00	10:08	16:23 F	Repair condenser tube leaks Repair water wall tube leak. Unit was placed on reserve stand by on 11/27/2010 at 14:45 and returned to service on 11/29/2010 at 06:04
December		No Outages							
January	ഥ			1/28/2011 23:29	1/31/2011 7:05		55:36		Repair tube leaks in water walls and superheater section
February	Ľ.			2/6/2011 12:10	2/7/2011 16:00		27:50	_ )	Removed from service to repair condenser tube leaks. Start up was delayed to repair burners and LP turbine exhaust hood rupture discs
March	S,A	S,A 3/19/2011 0:00	3/21/2011 0:00	3/19/2011 0:38	3/21/2011 0:46	48:00	4	48:08 F	Removed from service to deslag superheater section
April		No Outages							

Case No. 2011-00250

Witness: Lawrence V. Baronowsky

Attachment for Response to Staff Item 7

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Schedule vs. Actual

Big Rivers Electric Corporation Coleman Station Unit #3 - Coal - 155MW Net November 1, 2010 thru April 30, 2011

			MAINT	MAINTENANCE					
		Sch	Scheduled	Ì	Actual	HOURS	HOURS OF DURATION		REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE OR
MONTH TYPE	TYPE	FROM	TO	FROM	TO	Scheduled	Forced A	Actual	REASON FOR FORCED OUTAGE AS APPROPRIATE
November	S,A	11/19/2010 22:00	11/22/2010 22:00	S,A 11/19/2010 22:00 11/22/2010 22:00 11/19/2010 22:28 11/23/2010 4:19	11/23/2010 4:19	72:00	1~	77:51	Removed from service for inspection to renew boiler operating permit.  Outage was extended to complete repairs to water wall tube leaks discovered after shut down
	ш			11/27/2010 19:08	11/27/2010 20:14		1:06		Tripped on low seal air pressure when "A" Fan tripped and "B" Fan failed to auto-start
December	LL.			12/31/2010 4:32	<b>^</b>		19:28		Repair water wall tube leak
January	п &	F S,A 1/7/2011 11:30	1/7/2011 16:30	1/7/2011 11:28	1/3/2011 5:37 1/7/2011 16:34	5:00	53:37	5:06	Repair water wall tube leak Repair wetbottom ash hopper gate
February	ш.			2/8/2011 7:40	2/8/2011 11:36		3:56		Tripped on Master Fuel Trip due to low total air flow indication to Burner Management System
March	11.			3/12/2011 8:45	3/12/2011 10:34		1:49		Tripped due to pulverizers being plugged with wet coal
April	ᄕᄔ			4/25/2011 15:53 4/27/2011 11:56	4/25/2011 19:23 4/27/2011 13:34		3:30 1:38		Tripped due to pulverizers being plugged with wet coal Tripped on high drum level due to pulverizers being plugged with wet coal
	<b>LL</b>			4/28/2011 10:05	4/29/2011 23:51		37:46		Removed from service to clean wet coal from pulverizers and storage bunkers

Case No. 2011-00250

Witness: Lawrence V. Baronowsky

Attachment for Response to Staff Item 7 Page 9 of 10

Schedule vs. Actual

Big Rivers Electric Corporation Wilson Station - Unit #1 - Coal/Pet Coke - 417MW Net

November 1, 2010 thru April 30, 2011

			MAINT	MAINTENANCE					
		Sch	Scheduled	Ā	Actual	HOURS	HOURS OF DURATION		REASON FOR DEVIATION FROM SCHEDULED MAIN LENANCE OR
MONTH	TYPE	FROM	TO	FROM	ТО	Scheduled	Forced	Actual	REASON FOR FORCED OUTAGE AS APPROPRIALE
November	F S,A 11/6/2010 0:00	110 0:00	11/13/2010 0:00		11/2/2010 4:48 11/12/2010 21:12	168:00	28:48	166:10	Waterwall tube leaks Planned Maintenance Outage (CDST shift to CST Nov 7th)
December	- Ц.			12/21/2010 10:51	12/24/2010 5:43		66:52		Repair tube leaks in water wall and superheater section
January	止			1/2/2011 10:58	1/2/2011 14:16		3:18		Tripped on low furnace pressure
February	No Outages	tages							
March	S,A 3/11/2011 23:00 F	011 23:00	3/18/2011 23:00	3/11/2011 23:00 3/18/2011 20:10	3/18/2011 20:10 3/19/2011 09:23	168:00	13:13	164:10	164:10 Planned Maintenance Outage (CST shift to CDST Mar 13th) Starting failure was declared when the unit did not tie on line within the allotted time due to steam leak on the main steam lead drain piping
April	ս. ս			4/7/2011 0:00 4/8/2011 9:22	4/8/2011 5:44 4/8/2011 15:16		29:44 5:54		Waterwall tube leaks Repair secondary air heater drive coupling

Case No. 2011-00250

Witness: Lawrence V. Baronowsky

Attachment for Response to Staff Item 7

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#### **BIG RIVERS ELECTRIC CORPORATION**

### AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

#### Response to Commission Staff's Request for Information dated August 23, 2011

#### September 13, 2011

1	Item 8)	List all	existing fuel contracts categorized as long-term (i.e., one year or more
2	in length). P	rovide th	e following information for each contract:
3		a.	Supplier's name and address;
4		<i>b</i> .	Name and location of production facility;
5		c.	Date when contract was executed;
6		d.	Duration of contract;
7		e.	Date(s) of each contract revision, modification, or amendment;
8		f.	Annual tonnage requirements;
9		g.	Actual annual tonnage received since the contract's inception;
10		h.	Percent of annual requirements received during the contract's term;
11		i.	Base price in dollars per ton;
12		j.	Total amount of price escalations to date in dollars per ton; and
13		k.	Current price paid for coal under the contract in dollars per ton (i +j).
14			
15	Response)	Please	see the attached schedule.
16			
17			
18	Witness)	Mark V	W. McAdams
19			
20			

#### **Big Rivers Electric Corporation Long-Term Fuel Contract Information**

A. NAME / ADDRESS: Alliance Coal, LLC

1717 South Boulder Avenue

Tulsa, OK 74119

B. PRODUCTION FACILITY: Cardinal Mine

Hopkins County, Kentucky

C. CONTRACT EXECUTED DATE: December 30, 2009

D. CONTRACT DURATION: December 31, 2010

E. CONTRACT AMENDMENTS: October 25, 2010

F. ANNUAL TONNAGE REQUIREMENTS: 2010 – 705,000 tons

G. ACTUAL TONNAGE: 2010 (Jan-Apr) – 230,029.42 tons

2010 (May-Oct) – 365,149.71 tons

2010/2011 (Nov-Apr) – 109,851.55 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2010 – 100.0 %

I. BASE PRICE: Quality A Sebree Complex - \$ 49.4400 per ton

Quality B Sebree Complex - \$ 48.6396 per ton Quality C Sebree Complex - \$ 47.4490 per ton Quality D Sebree Complex - \$ 45.4300 per ton

Quality A Energy Dock - \$ 49.1520 per ton Quality B Energy Dock - \$ 48.3328 per ton Quality C Energy Dock - \$ 47.1500 per ton Quality D Energy Dock - \$ 45.1440 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: Quality A Sebree Complex - \$ 49.4400 per ton

Quality B Sebree Complex - \$ 48.6396 per ton Quality C Sebree Complex - \$ 47.4490 per ton Quality D Sebree Complex - \$ 45.4300 per ton

Quality A Energy Dock - \$ 49.1520 per ton Quality B Energy Dock - \$ 48.3328 per ton Quality C Energy Dock - \$ 47.1500 per ton Quality D Energy Dock - \$ 45.1440 per ton

#### **Big Rivers Electric Corporation Long-Term Fuel Contract Information**

A. NAME / ADDRESS: Alliance Coal, LLC

1717 South Boulder Avenue

Tulsa, OK 74119

B. PRODUCTION FACILITY: Cardinal Mine

Hopkins County, Kentucky

C. CONTRACT EXECUTED DATE: July 7, 2010

D. CONTRACT DURATION: December 31, 2011

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE REQUIREMENTS: 2011 – 600,000 tons

2012 - 750,000 tons 2013 - 750,000 tons

G. ACTUAL TONNAGE: 2011 – 218,179.81 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2011 – 36.36 %

I. BASE PRICE: Quality A 2011 - \$ 50.6904 per ton

Quality B 2011 - \$ 51.6504 per ton Quality C 2011 - \$ 49.2461 per ton Quality D 2011 - \$ 45.4300 per ton

Quality A 2012 - \$ 52.9704 per ton Quality B 2012 - \$ 53.9736 per ton Quality C 2012 - \$ 51.4622 per ton Quality D 2012 - \$ 47.4782 per ton

Quality A 2013 - \$ 55.3536 per ton Quality B 2013 - \$ 56.4024 per ton Quality C 2013 - \$ 53.7773 per ton Quality D 2013 - \$ 49.6144 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: Quality A 2011 - \$ 50.6904 per ton

Quality B 2011 - \$ 51.6504 per ton Quality C 2011 - \$ 49.2461 per ton Quality D 2011 - \$ 45.4300 per ton

#### **Big Rivers Electric Corporation Long-Term Fuel Contract Information**

A. NAME / ADDRESS: Allied Resources, Inc.

15 New Steamport Road

Sebree, KY 42455

B. PRODUCTION FACILITY: Onton No. 9 Mine

Webster County, Kentucky

C. CONTRACT EXECUTED DATE: January 1, 2009

July 17, 2009 (Assumed by Big Rivers Electric)

D. CONTRACT DURATION: December 31, 2011

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE REQUIREMENTS: 2010 – 650,000 tons

2011 - 500,000tons

G. ACTUAL TONNAGE: 2010 (Jan-Apr) – 234,587.06 tons

2010 (May-Oct) – 296,812.05 tons

2010/2011 (Nov-Apr) -256,329.50 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2010 – 99.02%

2011 - 28.82%

I. BASE PRICE: Quality A 2011 - \$50.6904 per ton

Quality B 2011 - \$ 51.6504 per ton Quality C 2011 - \$ 49.2461 per ton Quality D 2011 - \$ 45.4300 per ton

Quality A 2012 - \$ 52.9704 per ton Quality B 2012 - \$ 53.9736 per ton Quality C 2012 - \$ 51.4622 per ton Quality D 2012 - \$ 47.4782 per ton

Quality A 2013 - \$ 55.3536 per ton Quality B 2013 - \$ 56.4024 per ton Quality C 2013 - \$ 53.7773 per ton Quality D 2013 - \$ 49.6144 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: Quality A 2011 - \$ 50.6904 per ton

Quality B 2011 - \$ 51.6504 per ton Quality C 2011 - \$ 49.2461 per ton Quality D 2011 - \$ 45.4300 per ton

A. NAME / ADDRESS:

Allied Resources, Inc.
15 New Steamport Road

Sebree, KY 42455

B. PRODUCTION FACILITY: Onton No. 9 Mine

Webster County, Kentucky

C. CONTRACT EXECUTED DATE: July 18, 2010

D. CONTRACT DURATION: December 31, 2015

E. CONTRACT AMENDMENTS: May 24, 2011

F. ANNUAL TONNAGE REQUIREMENTS: 2011 – 250,000 tons

2012 – 750,000 tons 2013 – 750,000 tons 2014 – 800,000 tons 2015 – 890,000 tons

G. ACTUAL TONNAGE: 2011 – 68,149 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2011 – 27.26 %

I. BASE PRICE: Quality A Sebree Complex 2011 - \$50.3176 per ton

Quality B Sebree Complex 2011 - \$ 48.6790 per ton Quality C Sebree Complex 2011 - \$ 47.1086 per ton Quality D Sebree Complex 2011 - \$ 44.2420 per ton

Quality A Steamport Dock 2011 - \$ 49.7228 per ton Quality B Steamport Dock 2011 - \$ 48.0800 per ton Quality C Steamport Dock 2011 - \$ 46.5083 per ton

Quality D Steamport Dock 2011 - \$ 43.6414 per ton

Quality A Coleman Station 2011 - \$ 59.1817 per ton

Quality A Sebree Complex 2012 - \$ 52.3283 per ton

Quality B Sebree Complex 2012 - \$ 50.6259 per ton Quality C Sebree Complex 2012 - \$ 48.9946 per ton

Quality D Sebree Complex 2012 - \$ 46.0108 per ton

Quality A Steamport Dock 2012 - \$51.7359 per ton

Quality B Steamport Dock 2012 - \$ 50.0269 per ton

Quality C Steamport Dock 2012 - \$ 48.3943 per ton

Quality D Steamport Dock 2012 - \$ 45.4102 per ton

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BASE PRICE (continued from prior page)	Quality A Sebree Complex 2013 - \$ 54.6836 per ton Quality B Sebree Complex 2013 - \$ 52.9051 per ton Quality C Sebree Complex 2013 - \$ 51.1980 per ton Quality D Sebree Complex 2013 - \$ 48.0810 per ton
	Quality A Steamport Dock 2013 - \$ 54.0912 per ton Quality B Steamport Dock 2013 - \$ 52.3037 per ton Quality C Steamport Dock 2013 - \$ 50.5977 per ton Quality D Steamport Dock 2013 - \$ 47.4804 per ton
	Quality A Sebree Complex 2014 - \$ 57.4188 per ton Quality B Sebree Complex 2014 - \$ 55.6405 per ton Quality C Sebree Complex 2014 - \$ 53.8706 per ton Quality D Sebree Complex 2014 - \$ 50.5978 per ton
	Quality A Steamport Dock 2014 - \$ 56.8264 per ton Quality B Steamport Dock 2014 - \$ 55.0415 per ton Quality C Steamport Dock 2014 - \$ 53.2703 per ton Quality D Steamport Dock 2014 - \$ 49.9994 per ton
	Quality A Sebree Complex 2015 - \$ 61.4308 per ton Quality B Sebree Complex 2015 - \$ 59.5694 per ton Quality C Sebree Complex 2015 - \$ 57.7116 per ton Quality D Sebree Complex 2015 - \$ 54.2146 per ton
	Quality A Steamport Dock 2015 - \$ 60.7936 per ton Quality B Steamport Dock 2015 - \$ 58.9399 per ton Quality C Steamport Dock 2015 - \$ 57.0745 per ton Quality D Steamport Dock 2015 - \$ 53.5832 per ton
J. ESCALATIONS TO DATE:	None
K. CURRENT CONTRACT PRICE:	Quality A Sebree Complex 2011 - \$ 50.3176 per ton Quality B Sebree Complex 2011 - \$ 48.6790 per ton Quality C Sebree Complex 2011 - \$ 47.1086 per ton Quality D Sebree Complex 2011 - \$ 44.2420 per ton
	Quality A Steamport Dock 2011 - \$ 49.7228 per ton Quality B Steamport Dock 2011 - \$ 48.0800 per ton Quality C Steamport Dock 2011 - \$ 46.5083 per ton Quality D Steamport Dock 2011 - \$ 43.6414 per ton

Quality A Coleman Station 2011 - \$ 59.4325 per ton

A. NAME / ADDRESS: Armstrong Coal Company, Inc.

7733 Forsyth Boulevard, Suite 1625

St. Louis, MO 63105

B. PRODUCTION FACILITY: Parkway Mine

Muhlenberg County, Kentucky

C. CONTRACT EXECUTED DATE: July 30, 2010

D. CONTRACT DURATION: December 31, 2012

E. CONTRACT AMENDMENTS: January 1, 2011

May 26, 2011

F. ANNUAL TONNAGE REQUIREMENTS: 2011 – 250,000 tons

2012 - 500,000tons

G. ACTUAL TONNAGE: 2011 – 98,782.07 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2011 – 39.81 %

I. BASE PRICE: 2011 - \$ 43.7494 per ton

Quality A 2012 - \$ 45.9894 per ton Quality B 2012 - \$ 47.2512 per ton

J. ESCALATIONS TO DATE: 1st Quarter 2011 - \$ 1.9731 per ton

2nd Quarter 2011 - \$ 2.0195 per ton

K. CURRENT CONTRACT PRICE: 2011 - \$ 45.2368 per ton

A. NAME / ADDRESS: Foresight Coal Sales, LLC

3801 PGA Boulevard

Palm Beach Gardens, FL 33410

B. PRODUCTION FACILITY: Shay #1 Mine

Macoupin County, Illinois

C. CONTRACT EXECUTED DATE: March 20, 2009

July 17, 2009 (Assumed by Big Rivers Electric)

D. CONTRACT DURATION: December 31, 2011

E. CONTRACT AMENDMENTS: April 27, 2010 (modification to Quantity,

Reduction in Base Price, and Term Extension)

F. ANNUAL TONNAGE REQUIREMENTS: 2009 – 94,880 tons

2010 - 230,000 tons2011 - 175,120 tons

G. ACTUAL TONNAGE: 2009 – 69,036.30 tons

2010 (Jan-Apr) – 25,889.30 tons 2010 (May-Oct) – 190,554.00 tons 2010/2011 (Nov-Apr) – 75,383.72 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2009 – 72.76 %

2010 – 108.45 % 2011 – 24.20 %

I. BASE PRICE: 2009 - \$ 61.0009 per ton

2010 - \$ 50.4200 per ton 2011 - \$ 50.4200 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE 2011 - \$ 50.4200 per ton

A. NAME / ADDRESS: Marathon Petroleum

539 South Main Street Findlay, OH 45840

B. PRODUCTION FACILITY: Coker Facility

Garyville, Louisiana

C. CONTRACT EXECUTED DATE: November 30, 2000

July 17, 2009 (Assumed by Big Rivers Electric)

D. CONTRACT DURATION: December 31, 2011

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE REQUIREMENTS: 2009 – 183,014 tons (400,000 / 365 x 167)

2010 - 400,000 tons 2011 - 400,000 tons

G. ACTUAL TONNAGE: 2009 – 217,477.00 tons

2010 (Jan-Apr) – 138,478.83 tons 2010 (May-Oct) – 205,671.39 tons

2010/2011 (Nov-Apr) – 178,591.11 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2009 – 100.00 % \*

2010 - 100.00 % \* 2011 - 26.04 %

I. BASE PRICE: 2009 (Green/Wilson) - \$ 13.3700 per ton

2010 (Green/Wilson) - \$ 13.3700 per ton 2011 (Green/Wilson) - \$ 13.3700 per ton

J. ESCALATIONS TO DATE

Wilson Plant (Barging Fee)

4<sup>th</sup> Quarter 2009 - \$ 1.7500 per ton 1<sup>st</sup> Quarter 2010 - \$ 1.7900 per ton 2<sup>nd</sup> Quarter 2010 - \$ 1.8300 per ton 3<sup>rd</sup> Quarter 2010 - \$ 1.8500 per ton 4<sup>th</sup> Quarter 2010 - \$ 1.8400 per ton

1<sup>st</sup> Quarter 2011 - \$ 1.9300 per ton 2<sup>nd</sup> Quarter 2011 - \$ 2.0300 per ton

K. CURRENT CONTRACT PRICE: 2011 (Green) - \$ 13.3700 per ton

2011 (Wilson) - \$ 15.4000 per ton

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<sup>\*</sup> Annual tonnage requirements are based on an estimate. Big Rivers is contracted to receive one-half of Marathon Petroleum's coker production. The amount received within a given year is considered to be 100% of the annual requirement.

A. NAME / ADDRESS: Oxford Mining Company

544 Chestnut Street Coshocton, OH 43812

B. PRODUCTION FACILITY: Schoate Preparation Plant

Muhlenberg County, Kentucky

C. CONTRACT EXECUTED DATE: October 31, 2007

July 17, 2009 (Assumed by Big Rivers Electric)

D. CONTRACT DURATION: December 31, 2015

E. CONTRACT AMENDMENTS: July 1, 2010 (Amended and Restated)

F. ANNUAL TONNAGE REQUIREMENTS: 2009 Quality A – 50,411 tons (200,000 / 365 x 92)

2009 Quality B - 75,616 tons (300,000 / 365 x 92)

2010 Quality A – 185,146 tons 2010 Quality B – 178,110 tons 2011 Quality B – 750,000 tons

2012 Quality B or C (Optional) - 200,000 tons

2012 Quality D - 800,000 tons

2013 Quality B or C (Optional) – 200,000 tons

2013 Quality D - 800,000 tons

2014 Quality B or C (Optional) – 200,000 tons

2014 Quality D – 800,000 tons

2015 Quality B or C (Optional) - 200,000 tons

2015 Quality D - 800,000 tons

G. ACTUAL TONNAGE: 2009 Quality A – 86,816.95 tons

2009 Quality B - 77,388.86 tons

2010 Quality A (Jan-Apr) – 129,917.81 tons 2010 Quality B (Jan-Apr) – 137,397.15 tons 2010 Quality A (May-Oct) – 176,658.83 tons 2010 Quality B (May-Oct) – 191,876.67 tons 2010/2011 Quality B (Nov-Apr) - 368,579.66 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2009 Quality A – 172.22 %

2009 Quality B – 102.34 % 2010 Quality A – 165.59 % 2010 Quality B – 253.93 % 2011 Quality B – 32.74 %

I. BASE PRICE: 2009 Quality A - \$ 33.7531 per ton

2009 Quality B - \$ 30.7146 per ton 2010 Quality A - \$ 34.7656 per ton

2010 Quality B (Jan-Jun) - \$ 31.6365 per ton 2010 Quality B (Jul-Sept) - \$ 31.4822 per ton

2011 Quality B - \$ 32.4366 per ton

2012 Quality B (Optional) - \$ 42.8442 per ton 2012 Quality C (Optional) - \$ 48.1545 per ton

2012 Quality D - \$ 51.5246 per ton

2013 Quality B (Optional) - \$ 44.8392 per ton 2012 Quality C (Optional) - \$ 50.2920 per ton

2013 Quality D - \$ 53.7096 per ton

2014 Quality B (Optional) - \$ 46.9182 per ton 2012 Quality C (Optional) - \$ 52.5195 per ton

2014 Quality D - \$ 55.9866 per ton

2015 Quality B (Optional) - \$ 49.0812 per ton 2012 Quality C (Optional) - \$ 54.8370 per ton

2015 Quality D - \$ 58.3566 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: 2011 Quality B - \$ 32.4366 per ton

A. NAME / ADDRESS: Patriot Coal Sales, LLC.

12312 Olive Boulevard, Suite 400

St. Louis, Mo 63141

B. PRODUCTION FACILITY: Freedom Mine

Henderson County, Kentucky

C. CONTRACT EXECUTED DATE: January 1, 2009

July 17, 2009 (Assumed by Big Rivers Electric)

D. CONTRACT DURATION: December 31, 2013

E. CONTRACT AMENDMENTS: None

F. ANNUAL TONNAGE REQUIREMENTS: 2009 – 283,671 tons (620,000 / 365 x 167)

2010 – 1,000,000 tons 2011 – 1,000,000 tons 2012 – 1,000,000 tons 2013 – 1,000,000 tons

G. ACTUAL TONNAGE: 2009 – 289,814.70 tons

2010 (Jan-Apr) – 306,690.40 tons 2010 (May-Oct) – 474,806.80 tons 2010/2011 (Nov-Apr) – 519,124.98 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2009 – 102.17 %

2010 - 98.26 % 2011 - 31.81 %

I. BASE PRICE: 2009 - \$ 43.9780 per ton

2010 - \$ 39.5010 per ton 2011 - \$ 40.4998 per ton

2012 – Reopener 2013 – Reopener

J. ESCALATIONS TO DATE: 2<sup>nd</sup> Quarter 2010 - \$ 0.5456 per ton

3<sup>rd</sup> Quarter 2010 - \$ 0.4126 per ton 4<sup>th</sup> Quarter 2010 - \$ (0.0912) per ton 1<sup>st</sup> Quarter 2011 - \$ 1.8925 per ton

K. CURRENT CONTRACT PRICE: 2011 - \$ 42.3923 per ton

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A. NAME / ADDRESS: PBP Energy, LLC.

PO Box 783

Greenville, KY 42345

B. PRODUCTION FACILITY: Burden No. 2 Mine

Muhlenberg County, Kentucky

C. CONTRACT EXECUTED DATE: January 1, 2009

July 17, 2009 (Assumed by Big Rivers Electric)

D. CONTRACT DURATION: February 28, 2017

E. CONTRACT AMENDMENTS: August 6, 2010 (Amended and Restated)

F. ANNUAL TONNAGE REQUIREMENTS: 2009 – 85,468 tons

2010 – 128,070 tons 2011 – 240,000 tons 2012 – 240,000 tons 2013 – 240,000 tons 2014 – 240,000 tons 2015 – 240,000 tons 2016 – 240,000 tons 2017 – 26,462 tons

G. ACTUAL TONNAGE: 2009 – 59,591.74 tons

2010 (Jan-Apr) – 26,914.17 tons 2010 (May-Oct) – 26,474.54 tons 2010/2011 (Nov-Apr) - 6,409.11 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2009 – 69.72%

 $\begin{array}{c} 2010 - 44.76\% \\ 2011 - 1.03\% \end{array}$ 

I. BASE PRICE: Wilson

2009 - \$ 35.8008 per ton

2010 (Jan - July) - \$ 35.8008 per ton 2010 (Aug - Dec) - \$ 31.9515 per ton

2011 - \$ 33.6609 per ton 2012 - \$ 35.6853 per ton 2013 - \$ 35.8995 per ton 2014 - \$ 37.8126 per ton 2015 - \$ 40.0953 per ton 2016 - \$ 42.4872 per ton 2017 - \$ 42.7497 per ton

BASE PRICE (continued from prior page) Green

2009 - \$ 38.8500 per ton

2010 (Jan - July) - \$ 38.8500 per ton 2010 (Aug - Dec) - \$ 31.9515 per ton

2011 - \$ 33.6609 per ton 2012 - \$ 35.6853 per ton 2013 - \$ 35.8995 per ton 2014 - \$ 37.8126 per ton 2015 - \$ 40.0953 per ton

2016 - \$ 40.0953 per ton 2016 - \$ 42.4872 per ton 2017 - \$ 42.7497 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: Wilson

2011 - \$ 31.9515 per ton

<u>Green</u>

2011 - \$ 31.9515 per ton

A. NAME / ADDRESS: Peabody CoalSales, LLC

701 Market Street St. Louis, MO 63101

B. PRODUCTION FACILITY: Gateway Mine

Randolph County, Illinois

C. CONTRACT EXECUTED DATE: July 17, 2009

D. CONTRACT DURATION: February 28, 2011

E. CONTRACT AMENDMENTS: January 4, 2010 (Amended to change source

from Arclar to Gateway Mine and reduce price)

December 27, 2010 (Amended to extend Term of

agreement)

F. ANNUAL TONNAGE REQUIREMENTS: 2009 – 228,767 tons ( 500,000 / 365 x 167)

2010 - 500,000tons

G. ACTUAL TONNAGE: 2009 – 204,195.36 tons

2010 (Jan-Apr) – 157,084.79 tons 2010 (May-Oct) – 212,877.72 tons 2010/2011 (Nov-Apr) – 137,204.52 tons

H. PERCENT OF ANNUAL REQUIREMENTS: 2009 – 89.26 %

2010 - 101.43 %

I. BASE PRICE: 2009 - \$ 55.0000 per ton

2010 (Arclar) - \$ 56.6500 per ton 2010 (Gateway) - \$ 46.7200 per ton

J. ESCALATIONS TO DATE: None

K. CURRENT CONTRACT PRICE: 2010 (Gateway) - \$ 46.7200 per ton

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 9)		
2		a.	State whether Big Rivers regularly compares the price of its coal
3			purchases with those paid by other electric utilities.
4		<i>b</i> .	If yes, state:
5			(1) How Big Rivers' prices compare with those of other utilities
6			for the review period. Include all prices used in the comparison
7			in cents per MMbtu.
8			(2) The utilities that are included in this comparison and their
9			locations.
10			
11	Response)		
12		a.	Yes, Big Rivers has compared the price of its coal purchases with those
13			paid by other electric utilities.
14		b.	(1) Big Rivers' coal pricing is competitive with that of its comparison
15			group for the review period. Attached hereto are tables and charts,
16			on both a cents per MMBTU and a dollar per ton basis, providing
17			the relevant supporting information; and
18			(2) Utilities that are included in this comparison are Kentucky-based
19			companies.
20			
21			
22	Witness)	Mark	W. McAdams
23			
24			

# Comparison of Big Rivers Fuel Cost to Other Kentucky-Based Utilities Big Rivers Electric Corporation

# Cents per MMBTU

Company	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11
Louisville Gas and Electric Company	196.45	189.00	199.20	195.00	198.86	197.94
Big Rivers Electric Corporation	208.51	214.81	209.03	213.70	208.08	208.68
Duke Energy - Kentucky	221.17	227.57	225.40	219.80	221.51	217.83
East Kentucky Power Cooperative	238.80	238.50	242.40	248.70	253.30	250.90
Kentucky Utilites Company	245.45	242.26	236.22	231.94	229.30	236.81
Kentucky Power	290.97	257.11	275.27	296.41	292.45	296.30

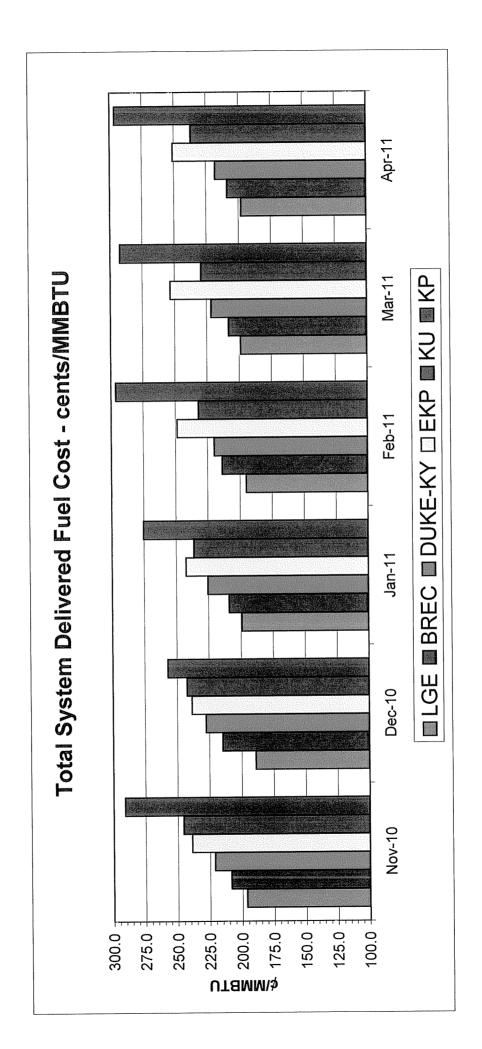
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Comparison of Big Rivers Fuel Cost to Other Kentucky-Based Utilities Big Rivers Electric Corporation



Case No. 2011-00250

Witness: Mark W. McAdams

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# Comparison of Big Rivers Fuel Cost to Other Kentucky-Based Utilities Big Rivers Electric Corporation

# Dollars per Ton

Company	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11
Louisville Gas and Electric Company	\$44.67	\$42.69	\$44.85	\$44.23	\$45.26	\$44.87
Big Rivers Electric Corporation	\$46.73	\$48.39	\$47.26	\$48.11	\$46.83	\$47.42
Duke Energy - Kentucky	\$51.52	\$53.07	\$52.08	\$51.26	\$51.46	\$50.45
East Kentucky Power Cooperative	\$54.26	\$54.88	\$55.71	\$57.17	\$58.13	\$57.47
Kentucky Utilites Company	\$57.07	\$56.52	\$54.86	\$52.90	\$52.22	\$54.41
Kentucky Power	\$70.63	\$63.02	\$67.57	\$72.81	\$71.17	\$71.91

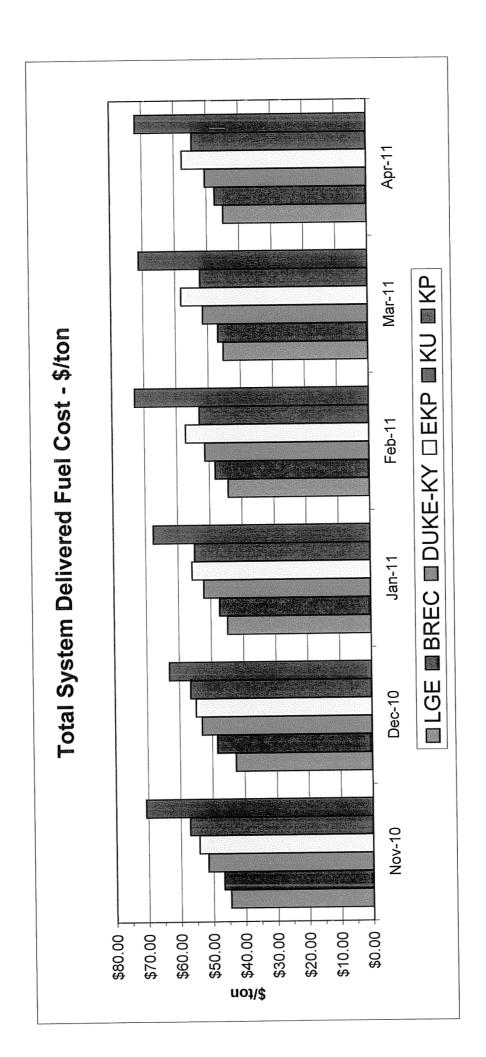
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Witness: Mark W. McAdams

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Comparison of Big Rivers Fuel Cost to Other Kentucky-Based Utilities Big Rivers Electric Corporation



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# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 10)	State	the percentage of Big Rivers' coal, as of the date of this Order, that is
2	delivered by:		
3		a.	Rail;
4		<b>b.</b>	Truck; or
5		<i>c</i> .	Barge.
6			
7	Response)		
8		a.	Rail – None;
9		b.	Truck - 52%;
10		c.	Barge – 48%.
11			
12			
13	Witness)	Mark	x W. McAdams
14			
15			

		·	

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 11)				
2	a.	State Big Rivers' co	al inventory level	in tons and in	number of days'
3		supply as of April 3	30, 2011. Provide	this information	on by generating
4		station and in the ag	gregate.		
5	<b>b.</b>	Describe the criteria	used to determine	number of day	s' supply.
6	с.	Compare Big Rive	rs' coal inventor	y as of April	30, 2011 to its
7		inventory target for	•	• •	
8	d.	If actual coal inven	-	-	-
9	•	state the reasons for	•		is any inprogr
10	<i>e</i> .	(1) State whether	Big Rivers expec	ts any significa	ent changes in its
11		current coal in	ventory target with	in the next 12	months.
12		(2) If yes, state the	e expected change	and the reasons	s for this change.
13					
14	Response)				
15	a.	As of April 30, 2011	, Big Rivers genera	ating stations an	d in the aggregate
16		had the following in	ventory levels and	days' supply.	
17					
	Total System/Station	Inventory Level (In Tons) 1	Number of Days' Supply <sup>2</sup>	Duration (In Days)	Preceding 6 Months Burn (In Tons)
	Big Rivers Electric System	511,910.05	26	157	2,793,498.40
	Reid Station <sup>3</sup>	7,787.88	15	57	29,850.74
	Station II 4	132,549.94	60	161	356,113.58
	Green Station <sup>5</sup> Coleman Station <sup>6</sup>	118,630.57 90,921.63	27 20	177 172	883,025.67 789,410.20
	Wilson Station 7	162,020.03	20	161	735,098.21
10	Wilson Station	102,020.03	20	101	755,076.21
18	1	D D		T / D 1'	on C Month - Down
19	b.	Days Burn = [ { Cur	• `	ions) / Precedir	ig o Months Burn
20		(In Tons) } ] x Durat	tion (In Days)		
21					

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	c.	Big Rivers Electric Corpo	oration's Target Supply is the following range
2		for each Station in days.	
3			
		Big Rivers 1	Electric Corporation
		Coal Inven	tory Target Ranges
		Reid Station	16 – 20 Days
		Station II	40 – 53 Days
		Green	30 – 60 Days
		Coleman	25 – 45 Days
		Wilson	30 – 60 Days
		Total System	30 – 60 Days
4			
5	d.	The actual inventory, for	each station and in the aggregate, does not
6		exceed the inventory targe	et by ten (10) days.
7	e.	(1) No. Big Rivers does	not expect any significant changes in its coal
8		inventory target within the	e next twelve (12) months.
9		(2) Not Applicable.	
10			

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

### Response to Commission Staff's Request for Information dated August 23, 2011

### September 13, 2011

1		
	Footpote	٠.

1

<sup>1</sup> Green Station had a petcoke inventory level of 6,200.01 tons as of April 30, and has a target blend of 16% with Green coal. Wilson Station had a petcoke inventory level of 98,966.39 tons as of April 30, and has a target blend of 25% with Wilson coal.

<sup>2</sup> Number of days' supply is rounded to reflect whole days.

<sup>3</sup> Reid Station Unit 1 was in standby reserve 109 days. Reid 1 was out of service 15 days due to unscheduled & scheduled outages. The duration of generation was reduced to 57 days.

<sup>4</sup> Station II Unit 1 was in standby reserve 9 days in February. Unit 1 had a planned outage of 11 days in April. Unit 1 had unscheduled and maintenance hours of 213.9 hours and Unit 2 had unscheduled and maintenance hours of 266.9 during the six month period which was equivalent to 20 days. The duration of generation was reduced to 161 days.

<sup>5</sup> Green Station Units 1 and 2 had unscheduled and maintenance outages in Nov., Feb. and March and were out of service 181 hours. The duration was reduced to 177 days.

<sup>6</sup> Coleman Station Unit 2 was on standby reserve during the review period for 39 hours. Coleman Station Units 1, 2 and 3 had 454 unscheduled hours during the review period and 179 hours of scheduled maintenance hours. The duration of generation was reduced to 172 days.

Wilson Unit 1 had planned scheduled outages in November and March was out of service 330 hours. Wilson Unit 1 had unscheduled outages and was out of service 148 hours. The duration of generation was reduced to 161 days.

2

3

Witness) Mark W. McAdams

5 6

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 12)		
2		a.	State whether Big Rivers has audited any of its coal contracts during
3			the period from November 1, 2010 through April 30, 2011.
4		<i>b</i> .	If yes, for each audited contract:
5			(1) Identify the contract;
6			(2) Identify the auditor;
7			(3) State the results of the audit; and
8			(4) Describe the actions that Big Rivers took as a result of the
9			audit.
10			
11	Response)		
12		a.	Big Rivers has not audited any of its coal contracts during the
13			period from November 1, 2010 through April 30, 2011. An audit of the
14			Patriot Coal Company contract, which Big Rivers identified in its
15			February 14, 2011 response to Item 21 of the Commission Staff's
16			request for information dated January 26, 2011 in Case No. 2010-00495,
17			remained on-going throughout the period.
18		b.	Not applicable.
19			
20			
21	Witness)	Mark	k W. McAdams
22			
23			



# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 13)		
2		<i>a</i> .	State whether Big Rivers has received any customer complaints
3			regarding its FAC during the period from November 1, 2010 through
4			April 30, 2011.
5		<b>b.</b>	If yes, for each complaint, state:
6			(1) The nature of the complaint; and
7			(2) Big Rivers' response.
8			
9	Response)	a.	Big Rivers has received no customer complaints regarding
10			its FAC during the period from November 1, 2010 through April 30,
11			2011.
12		b.	Not Applicable.
13			
14			
15	Witness)	Marl	x A. Davis
16			
17			

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 14)		
2		a.	State whether Big Rivers is currently involved in any litigation with its
3			current or former coal suppliers.
4		<i>b</i> .	If yes, for each litigation:
5			(1) Identify the coal supplier;
6			(2) Identify the coal contract involved;
7			(3) State the potential liability or recovery to Big Rivers;
8			(4) List the issues presented; and
9			(5) Provide a copy of the complaint or other legal pleading that
10			initiated the litigation and any answers or counterclaims. If a
11			copy has previously been filed with the Commission, provide
12			the date on which it was filed and the case in which it was filed.
13		<i>c</i> .	State the current status of all litigation with coal suppliers.
14			
15	Response)		
16		a.	Big Rivers is not currently involved in any litigation with its current or
17			former coal suppliers.
18		b.	Not applicable.
19		c.	Not applicable.
20			
21			
22	Witness)	Mar	k W. McAdams
23			
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# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 15)		
2		a.	During the period from November 1, 2010 through April 30, 2011,
3			have there been any changes to Big Rivers' written policies and
4			procedures regarding its fuel procurement?
5		<b>b</b> .	If yes,
6			(1) Describe the changes;
7			(2) Provide the written policies and procedures as changed;
8			(3) State the date(s) the changes were made; and
9			(4) Explain why the changes were made.
10		<i>c</i> .	If no, provide the date Big Rivers' current fuel procurement policies
11			and procedures were last changed, when they were last provided to the
12			Commission, and identify the proceeding in which they were provided.
13			
14	Response)		
15		a.	During the period from November 1, 2010 through April 30, 2011, Big
16			Rivers has made no changes to its written policies and procedures
17			regarding its fuel procurement.
18		b.	Not applicable.
19		c.	Big Rivers provided its Fuel Procurement Policies and Procedures to the
20			Commission in response to Item 15 of the Commission's Staff Data
21			Request dated January 27, 2010, in Case No. 2009-00510. Big Rivers'
22			response was filed on February 17, 2010.
23			
24			
25	Witness)	Mar	k W. McAdams
26			

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 16)		
2		a.	State whether Big Rivers is aware of any violations of its policies and
3			procedures regarding fuel procurement that occurred prior to or
4			during the period from November 1, 2010 through April 30, 2011.
5		<b>b.</b>	If yes, for each violation:
6			(1) Describe the violation;
7			(2) Describe the action(s) that Big Rivers took upon discovering
8			the violation; and
9			(3) Identify the person(s) who committed the violation.
10			
11	Response)		
12		a.	Big Rivers is unaware of any violations of its policies and procedures
13			regarding fuel procurement that occurred during the period November 1,
14			2010 through April 30, 2011. Big Rivers reported a deviation from its
15			policies and procedures regarding fuel procurement that occurred prior
16			to the period from November 1, 2010 through April 30, 2011 in its
17			February 14, 2011 response to Item 30 of the Commission Staff's
18			request for information dated January 26, 2011 in Case No. 2010-00495.
19		b.	Please see the response to Item 16a above.
20			
21			
22	Witness)	Marl	c W. McAdams
23	·		
24			

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

# Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 17)	Identify and explain the reasons for all changes in the organizational
2	structure an	d personnel of the departments or divisions that are responsible for Big Rivers'
3	fuel procure	ment activities that occurred during the period from November 1, 2010 through
4	April 30, 20	11.
5		
6	Response)	There have been no changes in the organizational structure of, and personnel
7	for, the depart	artment or divisions responsible for Big Rivers' fuel procurement activities during
8	the period fr	om November 1, 2010 through April 30, 2011.
9		
10		
11	Witness)	Mark W. McAdams
12		
13		

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 18)		
2		<i>a</i> .	Identify all changes that Big Rivers has made during the period under
3			review to its maintenance and operation practices that also affect fuel
4			usage at Big Rivers' generation facilities.
5		<b>b.</b>	Describe the impact of these changes on Big Rivers' fuel usage.
6			
7	Response)		
8		a.	Big Rivers was forced to defer some maintenance activities during this
9			time period in order to reduce expenses and increase revenues to
10			facilitate meeting its loan covenants. The Wilson outage that was
11			scheduled in March of 2011 was reduced in scope, and the duration was
12			shortened by seven days. The HMP&L Station Two Unit One outage
13			that was scheduled in April of 2011 was reduced in scope, and shortened
14			by twenty days.
15		b.	The reduced outage durations in the spring of 2011 provided Big Rivers
16			the opportunity for an additional twenty seven days of generation over
17			the original budgeted amount. For the extra generation Big Rivers
18			consumed approximately 60,000 additional tons of fuel over the original
19			budgeted amount.
20			
21			
22	Witness)	Law	rence V. Baronowsky
23			
24			

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 19)	List	each wr	itten coal supply solicitation issued during the period from November
2	1, 2010 thro	ugh Ap	oril 30, 2	2011.
3		a.	For	each solicitation, provide the date of the solicitation, the type of
4			solici	itation (contract or spot), the quantities solicited, a general
5			descr	ription of the quality of coal solicited, the time period over which
6			deliv	eries were requested, and the generating unit(s) for which the coal
7			was i	intended.
8		<i>b</i> .	For e	each solicitation, state the number of vendors to whom the solicitation
9			was s	sent, the number of vendors who responded, and the selected vendor.
10			Prov	ide the bid tabulation sheet or corresponding document that ranked
11			the p	proposals. (This document should identify all vendors who made
12			offer	rs.) State the reasons for each selection. For each lowest-cost bid not
13			selec	ted, explain why the bid was not selected.
14				
15	Response)			
16		a.	i)	Date solicitation was issued: January 17, 2011.
17				Date solicitation was returned: February 14, 2011.
18			ii)	Type of solicitation: Spot 2011 and term (2012 – 2015)
19				written bid solicitation (web-based distribution).
20			iii)	Quantities solicited: Spot – up to 200,000 tons
21				Term – up to 1,000,000 tons per year
22			iv)	Quality of coal solicited:
23				a. BTU/lb.: 11,000 to 13,500
24				b. Ash (lbs/MMBTU): 0.74 to 11.36
25				c. Moisture (lbs/MMBTU): 8.33 to 10.90
26				d. Sulfur (Lbs SO2): 5.50 to 8.50
77				

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

1		v)	Time period:
2			a. Spot solicitation: March through December 2011
3			b. Term solicitation: Years 2012 through 2015
4		vi)	Generating units for which the coal was intended include:
5			Coleman, Green, HMP&L Station Two, Reid, and Wilson.
6			
7	b.	i)	Number of vendors solicited: The coal solicitation was posted to Big
8			Rivers' web site for supplier review, print-out, and written bid
9			proposal submission. Big Rivers accounted for more than 500
10			viewings or "hits", and over 100 downloads from the web site. Big
11			Rivers also notified coal and petroleum coke journals for industry
12			notification of the placement of the bid on the web site.
13		ii)	Responding vendors: Eight (8) vendors replied to the spot bid and
14			eleven (11) vendors replied to the term bid solicitation.
15		iii)	Selected Vendors:
16			a. Spot coal supply: Pleasant View Mining, Oxford Mining,
17			Armstrong Coal, Peabody COALSALES, and Patriot Coal.
18			b. Term coal supply: Pleasant View Mining, Armstrong Coal,
19			Patriot Coal, and Allied Resources.
20		iv)	The bid tabulation spreadsheet is being provided under a Petition
21			for Confidential Treatment.
22		v)	The rationale for each selection is as follows:
23			a. Selected spot coal vendors:
24			Pleasant View Mining - presented the lowest cost
25			opportunity for supply of spot coal to Big Rivers for delivery
26			to Green Station.

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

## **September 13, 2011**

1		Oxford Mining - presented a competitive opportunity to test
2		coal of a differing quality for future consideration for Wilson
3		Station.
4		Armstrong Coal - presented a competitive offer of coal of
5		such a quality as to be able to supply, via truck and/or barge,
6		spot tonnage to Green, Wilson, and/or Coleman Stations.
7		Peabody COALSALES - presented a competitive offer of
8		coal from two mines not yet tested at Big Rivers generating
9		stations. Big Rivers tested this coal at its Green and Coleman
10		stations to ascertain whether the mines would be viable future
11		sources.
12		Patriot Coal - presented a competitive coal offer from a mine
13		source not yet tested at Coleman Station via barge. Big
14		Rivers tested this coal to ascertain if it was a viable coal
15		source for future consideration.
16		
17	b.	Selected term coal vendors:
18		Pleasant View Mining - presented the lowest cost
19		opportunity for supply of term coal to Big Rivers for delivery
20		to Green Station.
21		Armstrong Coal - Armstrong presented a competitive offer
22		of coal of such a quality as to be able to supply, via truck
23		and/or barge, term tonnage to Green, Wilson, and/or
24		Coleman Stations.
25		Patriot Coal - presented a competitive coal offer from a mine
26		source not yet tested and determined to be suitable for
27		Coleman Station via barge. Big Rivers tested this coal to

Case No. 2011-00250 Response to Staff Item 19 Witness: Mark W. McAdams Page 3 of 4

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

1			ascertain if it was a viable coal source for future
2			consideration.
3			Allied Resources - presented a competitive term offer of coal
4			of a particular quality (and quality options) via barge and/or
5			truck that would be in addition to its current contract supply.
6			
7			
8	Witness)	Mark W. McAdams	
9			
10			

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

Response to the Commission Staff's Data Request dated August 23, 2011

**September 13, 2011** 

Item 19.b.iv – Attachment

The entire attachment has been redacted and filed under a Petition for Confidential Treatment

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

i	Item 20)	List	each oral coal supply solicitation issued auring the period from
2	November 1	, 2010 1	through April 30, 2011.
3		a.	For each solicitation, state why the solicitation was not written, the
4			date(s) of the solicitation, the quantities solicited, a general description
5			of the quality of coal solicited, the time period over which deliveries
6			were requested, and the generating unit(s) for which the coal was
7			intended.
8		<i>b</i> .	For each solicitation, identify all vendors solicited and the vendor
9.			selected. Provide the tabulation sheet or other document that ranks
0			the proposals. (This document should identify all vendors who made
1			offers.) State the reasons for each selection. For each lowest-cost bid
12			not selected, explain why the bid was not selected.
13			
14	Response)		
15		a.	During the period from November 1, 2010 through April 30, 2011, there
16			were no oral solicitations issued by Big Rivers.
17		b.	Not applicable.
8			
9	Witness)	Marl	www. McAdams
20			
21			

# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 21)		
2		a.	List all intersystem sales during the period under review in which Big
3			Rivers used a third party's transmission system.
4		<i>b</i> .	For each sale listed above:
5			(1) Describe how Big Rivers addressed, for FAC reporting
6			purposes, the cost of fuel expended to cover any line losses
7			incurred to transmit its power across the third party's
8			transmission system; and
9			(2) State the line loss factor used for each transaction and describe
10			how that line loss factor was determined.
11			
12	Response)		
13		a.	Please see the attached table.
14		b.	(1) Big Rivers uses the line losses approved by third-party
15			transmission systems for purposes of allocating fuel costs to intersystem
16			sales made across third-party transmission systems.
17			(2) The Tennessee Valley Authority ("TVA") line loss factor used is
18			3%, which is the line loss factor listed in the TVA tariff. TVA is the
19			only third-party transmission system used for intersystem sales during
20			the period from November 1, 2010 to April 30, 2011.
21			
22			
23	Witnesses)		
24		a.	Michael J. Mattox
25		b.(1)	Mark A. Davis
26		b.(2)	Michael J. Mattox

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# AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

1	<b>Item 22)</b>	Describe each change that Big Rivers made to its methodology for calculating
2	intersystem .	sales line losses during the period under review.
3		
4	Response)	Big Rivers has made no changes during the period November 1, 2010, to April
5	30, 2011, to	its methodology for calculating intersystem sales line losses.
6		
7		
8	Witness)	Michael J. Mattox
9		
10		

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 23)	State whether Big Rivers has solicited bids for coal with the restriction that it			
2	was not mii	ned through strip mining or mountain top removal. If yes, explain the reasons			
3	for the restriction on the solicitation, the quantity in tons and price per ton of the coal				
4	purchased o	as a result of this solicitation, and the difference between the price of this coal			
5	and the pric	e it could have obtained for the coal if the solicitation had not been restricted.			
6					
7	Response)	Big Rivers has not solicited any bids for coal with the restrictions that it was not			
8	mined throu	gh strip mining or mountain top removal.			
9					
10					
11	Witness)	Mark W. McAdams			
12					
13					

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2010 THROUGH APRIL 30, 2011 CASE NO. 2011-00250

## Response to Commission Staff's Request for Information dated August 23, 2011

1	Item 24)	Has Big Rivers' joining the Midwest Independent Transmission System			
2	Operator, Inc.	had an impact on its fuel adjustment clause calculation? If yes, explain.			
3					
4	Response)	Yes. Since Big Rivers joined the Midwest Independent Transmission System			
5	Operator, Inc.	("Midwest ISO"), Big Rivers has deducted the amount of 'MISO Make Whole			
6	Payments' received from the Midwest ISO from Company Generation on Page 2, Section A of				
7	Big Rivers' Mo	onthly Form A filing of the FAC.			
8					
9					
10	Witness)	Mark A. Davis			
11					
12					